

EXHIBIT C

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

A PARTNERSHIP OF PROFESSIONAL ASSOCIATIONS
 200 SOUTH BISCAYNE BOULEVARD, SUITE 2500 • MIAMI, FLORIDA 33131-5340
 TELEPHONE: (305) 374-7580 • FAX: (305) 374-7583
 e-mail: info@bilzin.com • WWW.BILZIN.COM

MIAMI • TALLAHASSEE

October 31, 2005

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 98864

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH September 30, 2005

RE: 01- Case Administration

Atty - SLB
 Client No. 74817/15537

| | | | | |
|----------|-----|------|----------|---|
| 08/01/05 | JMS | 0.80 | 240.00 | (July 30) Telephone conference with D. Speights regarding document requests. |
| 08/01/05 | MIK | 0.20 | 60.00 | Review property damage related documents. |
| 08/01/05 | MIK | 0.10 | 30.00 | (7/25) Review property damage related docket entries. |
| 08/01/05 | MIK | 0.30 | 90.00 | (7/26) Review property damage related claims. |
| 08/01/05 | MIK | 0.60 | 180.00 | (7/26) Edit pending motions summary to Scott L. Baena (.4); conference with G. Gershowitz regarding case administration (.2). |
| 08/02/05 | JMS | 1.00 | 300.00 | Multiple emails with B. Fahey regarding document requests and conference with G. Gershowitz thereon (.7); email from J. Baer regarding Siegel time records and review same (.3). |
| 08/02/05 | GG | 0.80 | 104.00 | Compile daily docket update for relevant property damage issues. |
| 08/02/05 | GG | 0.90 | 117.00 | Download, save as pdf, and e-mail to J. Sakalo various omnibus hearing transcripts (.9) |
| 08/02/05 | GG | 0.20 | 26.00 | Obtain documents from 3rd Circuit. |
| 08/02/05 | GG | 0.30 | 39.00 | Download and print documents for M. Kramer (.3) |
| 08/02/05 | GG | 0.70 | 91.00 | Download, save as pdf, and e-mail Armstrong documents to A. Danzeisen (.3); print Armstrong docket for one year for A. Danzeisen (.4) |
| 08/03/05 | GG | 0.40 | 52.00 | Monitor various cases' appeals for M. Kramer (.4) |
| 08/04/05 | JMS | 0.40 | 120.00 | Telephone conference with M. Dies regarding pending matters. |
| 08/04/05 | MIK | 0.10 | 30.00 | Telephone conference with G. Boyer regarding pending motions (.1). |
| 08/04/05 | GG | 1.20 | 156.00 | Compile daily docket update for attorneys (.8) and download and print relevant documents (.4) |
| 08/04/05 | GG | 0.40 | 52.00 | Requested documents from Armstrong appeal from 3rd Circuit Judicial research (.4) |
| 08/05/05 | LMF | 0.50 | 75.00 | Provide Debtors' counsel with names on PD committee members and their counsel (.5). |
| 08/08/05 | GG | 1.20 | 156.00 | Review (.8) and compile (.4) pleadings related to property damage issues |
| 08/10/05 | GG | 1.50 | 195.00 | Review (1.1) and compile (.4) pleadings related to property damage |
| 08/11/05 | MIK | 0.50 | 150.00 | Review property damage related pleadings. |
| 08/11/05 | GG | 2.40 | 312.00 | Research and index exhibits relating to property damage (2.4) |
| 08/12/05 | GG | 0.90 | 117.00 | Review and compile pleadings relating to property damage (.9) |
| 08/14/05 | ADL | 4.50 | 1,957.50 | Read and review Debtor's Brief in Support of Entry of Case Management Orders' W.R. Grace Information Brief; Debtor's Reply in Support of the Motion for Entry of a Case Management Order Approving Case Management Schedule; Debtor's Memorandum in Support of Motion for Entry of Case Management Order; Notice of Debtor's Motion for Entry of Case Management Order, Response and Objection of Official Committee of Asbestos Property damage claimants to Proposed Asbestos Property Damage proof of claim form filed in support of Debtor's revised motion as to all non-asbestos claims, etc. |
| 08/14/05 | MEW | 1.70 | 722.50 | Review response and objection from committee of PD claimants regarding claim form; (.4); review objection of the official PD committee to disclosure statement for debtors plan of reorganization (1.3). |
| 08/15/05 | ADL | 6.50 | 2,827.50 | Review claimant response to W.R. Grace Motion for Final Summary Judgment; W.R. Grace Motion for Summary Judgment (ZAI); review W.R. Grace Brief in |

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| | | | | Support of Motion for Summary Judgment; review ZAI claimants Motion for Summary Judgment; review Opposition of W.R. Grace to Claimant's Motion for Summary Judgment; review Motion of Debtor for limited waiver of Del.Bank LR 3007-1; Debtor Motion for entry of an order seeking the estimation of asbestos claim and certain related relief; Debtor's Motion for Entry of a Case Management Order establishing protocol for litigating asbestos related claims following confirmation plan; objection of property damage claimants to disclosure statement; debtors' reply in support of their estimation motion. |
| 08/15/05 | MIK | 0.30 | 90.00 | Review Grace docket. |
| 08/15/05 | GG | 0.70 | 91.00 | Research regarding financial statements (.7) |
| 08/16/05 | GG | 2.10 | 273.00 | Review (1.3) and compile (.8) pleadings relating to property damage issues |
| 08/18/05 | GG | 1.20 | 156.00 | Review (.5) and compile (.7) pleadings relating to property damage |
| 08/19/05 | TQW | 2.30 | 575.00 | Research into statutes of limitations. |
| 08/22/05 | GG | 1.30 | 169.00 | Review and update property damage issues (1.3) |
| 08/23/05 | LMF | 0.30 | 45.00 | Arrange for telephone appearance at hearings for A. Danzeisen and M. Dies (.3). |
| 08/23/05 | JMS | 0.70 | 210.00 | Review 8/29 Agenda (.4); review certification of counsel regarding PD CMO and brief with S. Baena thereon (.3). |
| 08/23/05 | MIK | 0.10 | 30.00 | Review property damage related claims. |
| 08/23/05 | WR | 1.00 | 150.00 | Coordinate telephonic appearances for attorneys and committee members in preparation for 8/29/05 hearing. |
| 08/24/05 | SLB | 0.70 | 402.50 | Telephone call from M. Dies regarding 8/29 hearing (.5); email from and to J. Baer regarding case monitor (.2). |
| 08/24/05 | JMS | 0.50 | 150.00 | Multiple emails with S. Baena, A. Danzeisen regarding 8/29 hearing. |
| 08/24/05 | GG | 0.70 | 91.00 | Research regarding property damage issues (.7) |
| 08/25/05 | SLB | 0.10 | 57.50 | Email to J. Baer regarding monitor (.1). |
| 08/28/05 | JMS | 0.20 | 60.00 | Emails with T. Tacconelli regarding hearing. |
| 08/30/05 | WR | 0.70 | 105.00 | Review documents regarding case management orders and omnibus objections. |
| 08/31/05 | ASD | 0.80 | 256.00 | Research regarding federal asbestos legislation for impact on PD Claimants (.8). |
| 08/31/05 | MIK | 0.10 | 30.00 | Review property damage related docket entries. |
| 08/31/05 | GG | 0.90 | 117.00 | Research regarding property damage issues (.9) |

PROFESSIONAL SERVICES

\$11,257.50

COSTS ADVANCED

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|----------|---|-------|
| 06/27/05 | Fares, Mileage, Parking Travel to Washington, D.C. - VENDOR: JAY M. SAKALO; INVOICE#: JMS-07/22/05; DATE: 7/22/2005 - Clients | 12.50 |
| 06/27/05 | Fares, Mileage, Parking Travel to Washington, D.C. - VENDOR: JAY M. SAKALO; INVOICE#: JMS-07/22/05; DATE: 7/22/2005 - Clients | 6.75 |
| 07/01/05 | Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 16.39 |
| 07/01/05 | Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 0.21 |
| 07/01/05 | Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 60.03 |
| 07/02/05 | Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 12.90 |

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| 07/02/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 0.20 |
| 07/03/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 13.53 |
| 07/03/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 91.18 |
| 07/03/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 1.75 |
| 07/06/05 | Long Distance Telephone-Outside ServicesVENDOR: Premiere Conferencing; INVOICE#: 00113204; DATE: 7/31/2005 - Account# 306300 Conference Calls / Clients | 33.96 |
| 07/07/05 | Travel ExpensesWashington, D.C. - VENDOR: JAY M. SAKALO; INVOICE#: JMS-07/22/05; DATE: 7/22/2005 - Clients | 280.53 |
| 07/07/05 | MealsTravel to Washington, D.C. - VENDOR: JAY M. SAKALO; INVOICE#: JMS-07/22/05; DATE: 7/22/2005 - Clients | 93.46 |
| 07/07/05 | MealsTravel to Washington, D.C. - VENDOR: JAY M. SAKALO; INVOICE#: JMS-07/22/05; DATE: 7/22/2005 - Clients | 9.95 |
| 07/07/05 | Fares, Mileage, ParkingTravel To Washington D.C. - VENDOR: JAY M. SAKALO; INVOICE#: JMS-07/22/05; DATE: 7/22/2005 - Clients | 12.60 |
| 07/07/05 | Fares, Mileage, ParkingTravel to Washington, D.C. - VENDOR: JAY M. SAKALO; INVOICE#: JMS-07/22/05; DATE: 7/22/2005 - Clients | 50.00 |
| 07/07/05 | AirfareTravel to Washington, DC.07/07/05 - 07/08/05 Inv.339539 - VENDOR: DINERS CLUB; INVOICE#: 06/27/05-07/27/05; DATE: 7/27/2005 - Acct.#5306220025395504 | 1,268.40 |
| 07/07/05 | Long Distance Telephone-Outside ServicesVENDOR: Premiere Conferencing; INVOICE#: 00113204; DATE: 7/31/2005 - Account# 306300 Conference Calls / Clients | 0.51 |
| 07/07/05 | LodgingLodging during travel to Washington D.C. to attend hearing on 7/06/07/05 - 7/07/05 - VENDOR: ALLYN S. DANZEISEN; INVOICE#: ASD-09/13/05; DATE: 9/13/2005 - Client #15537 | 354.42 |
| 07/09/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 17.57 |
| 07/09/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 0.14 |
| 07/10/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 13.29 |
| 07/10/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 5.95 |
| 07/11/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 140.10 |

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| 07/12/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 28.60 |
| 07/13/05 | Messenger ServicesVENDOR: X-PRESS USA, INC.; INVOICE#: 00473; DATE: 7/24/2005 - Clients | 25.00 |
| 07/13/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 0.41 |
| 07/14/05 | Long Distance Telephone-Outside ServicesVENDOR: Premiere Conferencing; INVOICE#: 00113204; DATE: 7/31/2005 - Account# 306300 Conference Calls / Clients | 57.81 |
| 07/14/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 96.56 |
| 07/14/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 0.07 |
| 07/14/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 0.86 |
| 07/15/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 35.27 |
| 07/17/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 299.97 |
| 07/17/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 55.68 |
| 07/17/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 0.86 |
| 07/18/05 | AirfareTravel to Pittsburgh (Continental Travel 340162) - VENDOR: DINERS CLUB; INVOICE#: 06/27/05-07/27/05; DATE: 7/27/2005 - Acct.#5306220025395504 | 826.90 |
| 07/18/05 | AirfareTravel to Pittsburgh (Continental Travel 340163) - VENDOR: DINERS CLUB; INVOICE#: 06/27/05-07/27/05; DATE: 7/27/2005 - Acct.#5306220025395504 | 826.90 |
| 07/18/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 51.78 |
| 07/18/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 7.71 |
| 07/18/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 2.10 |
| 07/18/05 | LodgingLodging expenses relating to W.R. Grace on 7/18/05 - VENDOR: JAY M. SAKALO; INVOICE#: JMS-07/19/05; DATE: 7/19/2005 - Client #15537 | 193.64 |

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|----------|---|--------|
| 07/18/05 | Fares, Mileage, ParkingParking expenses in the Ft. Lauderdale airport relating to W.R. Grace on 7/18/05 - VENDOR: JAY M. SAKALO; INVOICE#: JAMS-07/19/05; DATE: 7/19/2005 - Client #15537 | 25.36 |
| 07/19/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 13.41 |
| 07/19/05 | Fares, Mileage, ParkingCab fares during travel to Washington, D.C. on 7/06/05 - 7/07/05 - VENDOR: ALLYN S. DANZEISEN; INVOICE#: ASD-09/13/05; DATE: 9/13/2005 - Client #15537 | 110.00 |
| 07/19/05 | Fares, Mileage, ParkingMileage during travel to Pittsburgh on 7/18/05 - 7/19/05 - VENDOR: ALLYN S. DANZEISEN; INVOICE#: ASD-09/13/05; DATE: 9/13/2005 - Client #15537 | 24.00 |
| 07/19/05 | LodgingLodging during travel to Pittsburgh to attend hearing on 7/18/05 - 7/19/05 - VENDOR: ALLYN S. DANZEISEN; INVOICE#: ASD-09/13/05; DATE: 9/13/2005 - Client #15537 | 199.62 |
| 07/19/05 | MealsMeals during travel to Pittsburgh to attend hearing on 7/18/05 - 7/19/05 - VENDOR: ALLYN S. DANZEISEN; INVOICE#: ASD-09/13/05; DATE: 9/13/2005 - Client #15537 | 9.65 |
| 07/19/05 | Fares, Mileage, ParkingParking expenses in the Ft. Lauderdale airport relating to W.R. Grace on 7/18/05 - VENDOR: JAY M. SAKALO; INVOICE#: JAMS-07/19/05; DATE: 7/19/2005 - Client #15537 | 40.00 |
| 07/19/05 | MealsMeal expenses relating to W.R. Grace (Lunch with SLB and J. Hass) - 7/19/05 - VENDOR: JAY M. SAKALO; INVOICE#: JMS-07/19/05; DATE: 7/19/2005 - Client #15537 | 50.00 |
| 07/19/05 | MealsMeal expenses relating to W.R. Grace (dinner) 7/19/05 - VENDOR: JAY M. SAKALO; INVOICE#: JMS-07/19/05; DATE: 7/19/2005 - Client #15537 | 7.26 |
| 07/20/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 0.15 |
| 07/21/05 | Long Distance Telephone-Outside ServicesVENDOR: Premiere Conferencing; INVOICE#: 00113204; DATE: 7/31/2005 - Account# 306300 Conference Calls / Clients | 5.62 |
| 07/21/05 | Long Distance Telephone-Outside ServicesVENDOR: Premiere Conferencing; INVOICE#: 00113204; DATE: 7/31/2005 - Account# 306300 Conference Calls / Clients | 3.69 |
| 07/21/05 | Long Distance Telephone-Outside ServicesVENDOR: Premiere Conferencing; INVOICE#: 00113204; DATE: 7/31/2005 - Account# 306300 Conference Calls / Clients | 23.67 |
| 07/21/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 107.50 |
| 07/22/05 | Long Distance Telephone-Outside ServicesCOURT CALL - VENDOR: DINERS CLUB; INVOICE#: 06/27/05-07/27/05; DATE: 7/27/2005 | 120.00 |
| 07/22/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 54.87 |
| 07/23/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 53.29 |

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| 07/25/05 | MealsVENDOR: PERRICONE'S MARKETPLACE; INVOICE#: 95611; DATE: 7/25/2005 - Meals | 47.58 |
| 07/25/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 72.22 |
| 07/26/05 | Archival/Retrieval Services | 56.18 |
| 07/26/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 18.07 |
| 07/26/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 6.85 |
| 07/27/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 17.89 |
| 07/27/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 10.69 |
| 07/28/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 3.04 |
| 07/28/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 13.86 |
| 07/28/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 5.96 |
| 07/29/05 | Long Distance Telephone-Outside ServicesVENDOR: Premiere Conferencing; INVOICE#: 00113204; DATE: 7/31/2005 - Account# 306300 Conference Calls / Clients | 5.45 |
| 07/29/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 28.62 |
| 07/31/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 14.57 |
| 08/01/05 | Photocopies 14pgs @ 0.15/pg | 2.10 |
| 08/01/05 | Long Distance Telephone1(202)973-9878 | 56.43 |
| 08/02/05 | Long Distance Telephone1(803)943-4444 | 3.96 |
| 08/02/05 | Telecopies 2pgs @ 1.00/pg | 2.00 |
| 08/02/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809611438; DATE: 8/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 2.61 |
| 08/02/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809611438; DATE: 8/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 1.65 |
| 08/02/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809611438; DATE: 8/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 17.48 |
| 08/04/05 | Photocopies 1pgs @ 0.15/pg | 0.15 |
| 08/04/05 | Long Distance Telephone1(509)455-3966 | 0.99 |

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| 08/04/05 | Long Distance Telephone1(415)956-1000 | 1.98 |
| 08/04/05 | Long Distance Telephone1(843)727-6513 | 0.99 |
| 08/04/05 | Long Distance Telephone1(973)538-0800 | 1.98 |
| 08/04/05 | Long Distance Telephone1(973)367-3521 | 1.98 |
| 08/04/05 | Long Distance Telephone1(803)943-4444 | 1.98 |
| 08/04/05 | Long Distance Telephone1(409)883-4394 | 2.97 |
| 08/04/05 | Long Distance Telephone1(302)575-1555 | 0.99 |
| 08/04/05 | Long Distance Telephone1(212)813-1300 | 1.98 |
| 08/04/05 | Long Distance Telephone1(212)813-1703 | 0.99 |
| 08/04/05 | Long Distance Telephone1(202)973-0296 | 0.99 |
| 08/04/05 | Long Distance Telephone1(202)973-9878 | 0.99 |
| 08/04/05 | Long Distance Telephone1(415)989-1800 | 0.99 |
| 08/04/05 | Long Distance Telephone1(831)626-8152 | 0.99 |
| 08/04/05 | Long Distance Telephone1(831)626-1350 | 0.99 |
| 08/04/05 | Long Distance Telephone1(202)468-9265 | 0.99 |
| 08/04/05 | Long Distance Telephone1(509)455-3966 | 1.98 |
| 08/04/05 | Long Distance Telephone1(409)883-7136 | 0.99 |
| 08/04/05 | Long Distance Telephone1(409)883-4394 | 0.99 |
| 08/04/05 | Photocopies - Outside ServiceVENDOR: Parcels, Inc.; INVOICE#: 4794; DATE: 8/14/2005 - Clients | 94.50 |
| 08/04/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809611438; DATE: 8/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 16.04 |
| 08/04/05 | Long Distance Telephone-Outside ServicesVENDOR: Premiere Conferencing; INVOICE#: 00137317; DATE: 8/31/2005 - Account# 306300 / Clients | 82.23 |
| 08/08/05 | Long Distance Telephone1(409)883-7136 | 0.99 |
| 08/08/05 | Long Distance Telephone1(803)943-4444 | 1.98 |
| 08/08/05 | Federal ExpressVENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 552546060; DATE: 8/12/2005 | 12.80 |
| 08/08/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809611438; DATE: 8/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 0.45 |
| 08/08/05 | Archival/Retrieval ServicesVENDOR: ARCHIVE AMERICA CORP.; INVOICE#: 0785569; DATE: 9/1/2005 - Acct. #M0167 - August 2005 | 20.77 |
| 08/08/05 | Long Distance Telephone-Outside ServicesVENDOR: Premiere Conferencing; INVOICE#: 00137317; DATE: 8/31/2005 - Account# 306300 / Clients | 25.16 |
| 08/09/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809611438; DATE: 8/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 46.92 |
| 08/09/05 | Archival/Retrieval Services | 46.54 |
| 08/10/05 | Federal ExpressVENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 552821049; DATE: 8/15/2005 | 9.94 |
| 08/10/05 | Federal ExpressVENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 553129917; DATE: 8/15/2005 | 24.86 |
| 08/10/05 | Photocopies - Outside ServiceVENDOR: X-PRESS USA, INC.; INVOICE#: 607; DATE: 8/10/2005 - Clients | 487.76 |

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

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| 08/10/05 | Photocopies 1pgs @ 0.15/pg | 0.15 |
| 08/10/05 | Photocopies 1pgs @ 0.15/pg | 0.15 |
| 08/10/05 | Long Distance Telephone1(202)973-1247 | 0.99 |
| 08/10/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809611438; DATE: 8/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 36.89 |
| 08/11/05 | Federal ExpressVENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 553129917; DATE: 8/15/2005 | 31.74 |
| 08/11/05 | Photocopies - Outside ServiceVENDOR: X-PRESS USA, INC.; INVOICE#: 610; DATE: 8/11/2005 - Clients | 287.46 |
| 08/11/05 | Photocopies - Outside ServiceVENDOR: X-PRESS USA, INC.; INVOICE#: 611; DATE: 8/11/2005 - Clients | 310.30 |
| 08/11/05 | Long Distance Telephone1(409)882-9595 | 4.95 |
| 08/11/05 | Long Distance Telephone1(831)626-8152 | 22.77 |
| 08/11/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809611438; DATE: 8/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 7.63 |
| 08/11/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809611438; DATE: 8/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 115.21 |
| 08/11/05 | Long Distance Telephone-Outside ServicesVENDOR: Premiere Conferencing; INVOICE#: 00137317; DATE: 8/31/2005 - Account# 306300 / Clients | 76.07 |
| 08/12/05 | Photocopies 826pgs @ 0.15/pg | 123.90 |
| 08/12/05 | Long Distance Telephone1(409)883-4394 | 21.78 |
| 08/12/05 | Long Distance Telephone1(212)326-0886 | 13.86 |
| 08/12/05 | Long Distance Telephone1(409)883-4394 | 53.46 |
| 08/12/05 | Long Distance Telephone1(217)558-2787 | 51.48 |
| 08/12/05 | Long Distance Telephone1(804)270-0070 | 0.99 |
| 08/12/05 | Long Distance Telephone1(903)883-4603 | 0.99 |
| 08/12/05 | Long Distance Telephone1(415)989-1800 | 1.98 |
| 08/12/05 | Staff Overtime | 43.46 |
| 08/12/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809611438; DATE: 8/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 0.90 |
| 08/15/05 | Photocopies 681pgs @ 0.15/pg | 102.15 |
| 08/15/05 | Photocopies 2pgs @ 0.15/pg | 0.30 |
| 08/15/05 | Photocopies 98pgs @ 0.15/pg | 14.70 |
| 08/15/05 | Photocopies 1pgs @ 0.15/pg | 0.15 |
| 08/15/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809611438; DATE: 8/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 16.85 |
| 08/16/05 | Federal ExpressVENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 554061230; DATE: 8/19/2005 | 8.36 |
| 08/16/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809611438; DATE: 8/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 14.58 |
| 08/17/05 | Long Distance Telephone1(803)943-4444 | 18.81 |
| 08/17/05 | Long Distance Telephone1(312)861-2162 | 1.98 |

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

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| 08/17/05 | Long Distance Telephone1(409)883-4394 | 15.84 |
| 08/17/05 | Long Distance Telephone1(803)943-4444 | 9.90 |
| 08/18/05 | LodgingTravel to Washington, DC - VENDOR: Matthew Kramer; INVOICE#: MK-08/18/05; DATE: 8/18/2005 - Client - 15537 | 280.53 |
| 08/18/05 | MealsTravel to Washington, DC - VENDOR: Matthew Kramer; INVOICE#: MK-08/18/05; DATE: 8/18/2005 - Client - 15537 | 46.42 |
| 08/18/05 | AirfareAirfare to Washington DC - Continental Travel - VENDOR: DINERS CLUB; INVOICE#: 08/26/05; DATE: 8/26/2005 - Acct.#5306220025395504 | 1,268.40 |
| 08/18/05 | AirfareTravel to Washington DC - Continental Travel - VENDOR: DINERS CLUB; INVOICE#: 08/26/05; DATE: 8/26/2005 - Acct.#5306220025395504 | 1,268.40 |
| 08/18/05 | AirfareTravel to Washington DC - Continental Travel - VENDOR: DINERS CLUB; INVOICE#: 08/26/05; DATE: 8/26/2005 - Acct.#5306220025395504 | 1,268.40 |
| 08/18/05 | Fares, Mileage, ParkingParking in Miami Int. Airport on 8/18/05 - VENDOR: ALLYN S. DANZEISEN; INVOICE#: ASD-9/15/05; DATE: 9/15/2005 - Client #15537 | 24.00 |
| 08/18/05 | LodgingLodging in Washington D.C. on 8/18/05 - VENDOR: ALLYN S. DANZEISEN; INVOICE#: ASD-9/15/05; DATE: 9/15/2005 - Client #15537 | 295.93 |
| 08/18/05 | MealsMeals in Washington D.C. on 8/18/05 - VENDOR: ALLYN S. DANZEISEN; INVOICE#: ASD-9/15/05; DATE: 9/15/2005 - Client #15537 | 645.90 |
| 08/18/05 | Fares, Mileage, ParkingCab fares during travel from Miami to Washington for W.R. Grace meeting - 8/18/05 to 8/18/05 - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-09/01/05-; DATE: 9/1/2005 - Client #15537 | 54.00 |
| 08/18/05 | LodgingLodging during travel from Miami to Washington for W.R. Grace meeting - 8/18/05 to 8/18/05 - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-09/01/05-; DATE: 9/1/2005 - Client #15537 | 298.21 |
| 08/18/05 | MealsMeals (SLB, JMS, ASD) during travel from Miami to Washington for W.R. Grace meeting - 8/18/05 to 8/18/05 - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-09/01/05-; DATE: 9/1/2005 - Client #15537 | 150.88 |
| 08/18/05 | AirfareTravel from Miami to Washington for W.R. Grace meeting - 8/18/05 to 8/18/05 - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-09/01/05-; DATE: 9/1/2005 - Client #15537 | 1,268.40 |
| 08/21/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809611438; DATE: 8/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 34.47 |
| 08/22/05 | Photocopies 3pgs @ 0.15/pg | 0.45 |
| 08/22/05 | Long Distance Telephone1(713)870-6501 | 0.99 |
| 08/22/05 | Long Distance Telephone1(713)977-3366 | 6.93 |
| 08/22/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809611438; DATE: 8/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 62.52 |
| 08/23/05 | Photocopies 34pgs @ 0.15/pg | 5.10 |
| 08/23/05 | Photocopies 4pgs @ 0.15/pg | 0.60 |
| 08/23/05 | Telecopies 2pgs @ 1.00/pg | 2.00 |

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

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| 08/23/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809611438; DATE: 8/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 8.91 |
| 08/23/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809611438; DATE: 8/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 50.87 |
| 08/24/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809611438; DATE: 8/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 94.32 |
| 08/25/05 | Long Distance Telephone1(409)882-9595 | 1.98 |
| 08/25/05 | Long Distance Telephone1(409)882-9595 | 8.91 |
| 08/25/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809611438; DATE: 8/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 32.84 |
| 08/26/05 | PublicationW.R> Grace Bankruptcy News issue Numbers 93 - 93 - VENDOR: Bankruptcy Creditors' Service, Inc.; INVOICE#: W.RD.GRACE/BNKRPCY/NE; DATE: 8/26/2005 - Client #15537 | 45.00 |
| 08/29/05 | Travel ExpensesTravel from Miami to Philadelphia (W.R. Grace & USG Hearing) 8/29/05 - VENDOR: SCOTT L. BAENA; INVOICE#: SLB0-9-01-05; DATE: 9/1/2005 - Clients | 409.09 |
| 08/29/05 | AirfareTravel from Philadelphia to Miami (W.R. Grace & USG Hearings) - AA 443 Flight change due to lenth of hearing - 8/29/05 - VENDOR: SCOTT L. BAENA; INVOICE#: SLB0-9-01-05; DATE: 9/1/2005 - Clients | 354.60 |
| 08/29/05 | Fares, Mileage, ParkingCab Fare during Travel to Philadelphia from Miami (W.R. Grace & USG Hearing) on 8/29/05 - VENDOR: SCOTT L. BAENA; INVOICE#: SLB0-9-01-05; DATE: 9/1/2005 - Clients | 12.50 |
| 08/29/05 | MealsMeals during Travel to Philadelphia from Miami (W.R. Grace & USG Hearing) on 8/29/05 - VENDOR: SCOTT L. BAENA; INVOICE#: SLB0-9-01-05; DATE: 9/1/2005 - Clients | 7.05 |
| 08/29/05 | MealsMeals during Travel to Philadelphia from Miami (W.R. Grace & USG Hearing) on 8/29/05 - VENDOR: SCOTT L. BAENA; INVOICE#: SLB0-9-01-05; DATE: 9/1/2005 - Clients | 13.53 |
| 08/29/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809611438; DATE: 8/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 17.51 |
| 08/29/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809611438; DATE: 8/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 8.36 |
| 08/30/05 | Photocopies 8pgs @ 0.15/pg | 1.20 |
| 08/30/05 | Long Distance Telephone1(415)989-1800 | 1.98 |
| 08/30/05 | Long Distance Telephone1(415)989-1800 | 23.76 |
| 08/30/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809611438; DATE: 8/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 46.17 |
| 08/30/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809611438; DATE: 8/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 91.96 |
| 08/31/05 | Photocopies 68pgs @ 0.15/pg | 10.20 |
| 08/31/05 | Long Distance Telephone1(302)575-1555 | 1.98 |

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

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08/31/05 Westlaw-Online Legal Research VENDOR: DINERS CLUB;
 INVOICE#: 809611438; DATE: 8/31/2005 - Acct. 41.44
 #5306220025395504 - Westlaw Charges

TOTAL COSTS ADVANCED

\$16,816.98

MATTER SUMMARY OF PROFESSIONAL SERVICES

| TIMEKEEPER | HOURS | RATE | TOTAL |
|---------------------|-------|----------|-------------|
| Lodish, Alvin D | 11.00 | \$435.00 | \$4,785.00 |
| Widom, Mitchell E | 1.70 | \$425.00 | \$722.50 |
| Baena, Scott L | 0.80 | \$575.00 | \$460.00 |
| Danzeisen, Allyn S | 0.80 | \$320.00 | \$256.00 |
| Sakalo, Jay M | 3.60 | \$300.00 | \$1,080.00 |
| Woodard, TerRance Q | 2.30 | \$250.00 | \$575.00 |
| Kramer, Matthew I | 2.30 | \$300.00 | \$690.00 |
| Flores, Luisa M | 0.80 | \$150.00 | \$120.00 |
| Roman, Wanda | 1.70 | \$150.00 | \$255.00 |
| Gershowitz, Gabriel | 17.80 | \$130.00 | \$2,314.00 |
| TOTAL | 42.80 | | \$11,257.50 |

MATTER SUMMARY OF COSTS ADVANCED

| | |
|--|-------------|
| Airfare | \$8,350.40 |
| Archival/Retrieval Services | \$123.49 |
| Photocopies | \$261.30 |
| Photocopies - Outside Service | \$1,180.02 |
| Fares, Mileage, Parking | \$371.71 |
| Telecopies | \$4.00 |
| Federal Express | \$87.70 |
| Long Distance Telephone | \$356.40 |
| Long Distance Telephone-Outside Services | \$434.17 |
| Lodging | \$1,622.35 |
| Meals | \$1,081.68 |
| Messenger Services | \$25.00 |
| Staff Overtime | \$43.46 |
| Publication | \$45.00 |
| Travel Expenses | \$689.62 |
| Westlaw-Online Legal Research | \$2,140.68 |
| TOTAL | \$16,816.98 |

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$28,074.48

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

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RE: 02 - Debtors' Business Operations

Atty - SLB
Client No. 74817/15538

08/31/05 MIK 0.10 30.00 Review Grace financials.

PROFESSIONAL SERVICES

\$30.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

| TIMEKEEPER | HOURS | RATE | TOTAL |
|-------------------|-------|----------|---------|
| Kramer, Matthew I | 0.10 | \$300.00 | \$30.00 |
| TOTAL | 0.10 | | \$30.00 |

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$30.00

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

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RE: 03 - Creditors Committee

Atty - SLB
Client No. 74817/15539

| Date | Attorney | Hours | Rate | Amount | Description |
|----------|----------|-------|----------|--------|---|
| 08/04/05 | ASD | 6.60 | 2,112.00 | | Prepare for and attend PD Committee Call (2.3); draft summary of committee issues (4.3). |
| 08/04/05 | JMS | 4.10 | 1,230.00 | | Prepare for and hold committee call (3.7); telephone conference with S. Baena regarding results of call (.4). |
| 08/04/05 | MIK | 1.80 | 540.00 | | Prepare for committee call (.2); committee call (1.4); email Jay M. Sakalo regarding same (.2). |
| 08/05/05 | JMS | 0.70 | 210.00 | | Review notes from meeting. |
| 08/08/05 | ASD | 1.50 | 480.00 | | Prepare for and attend committee call (1.5). |
| 08/08/05 | SLB | 3.50 | 2,012.50 | | Review minutes of 8/4 meeting in preparation for 8/8 meeting and email to A. Danzeisen and J. Sakalo regarding same (.9); email from A. Danzeisen regarding same (.1); review background motions and orders in preparation for 8/8 meeting (1.2); email from and to J. Schwartz regarding same (.1); telephone call from M. Dies regarding same (.4); committee meeting (.6); telephone call from M. Dies (.2). |
| 08/08/05 | JMS | 2.10 | 630.00 | | Lengthy telephone conference with S. Baena regarding Committee issues (.9); telephone conference with T. Brandi regarding committee issues (.4); conference with S. Baena thereon (.2); Committee call (.6). |
| 08/08/05 | MIK | 1.00 | 300.00 | | Committee call (.5); follow-up with Scott L. Baena (.5). |
| 08/09/05 | SLB | 0.60 | 345.00 | | Review 7/19 transcript regarding objections to Speight's claims in preparation for 8/11 meeting of committee (.6). |
| 08/10/05 | SLB | 0.50 | 287.50 | | Two telephone calls from M. Dies regarding 8/11 committee meeting (.5). |
| 08/11/05 | ASD | 1.30 | 416.00 | | Prepare for and attend Committee call (1.3). |
| 08/11/05 | SLB | 6.40 | 3,680.00 | | Prepare for committee meeting (5.2); committee meeting (1.0); telephone call from M. Dies regarding same (.2). |
| 08/11/05 | JMS | 4.70 | 1,410.00 | | Committee call (1.2); prepare for committee call (3.5). |
| 08/21/05 | ASD | 0.70 | 224.00 | | Respond to inquiry from Committee member and provide related documents to Committee member (.7). |
| 08/24/05 | ASD | 0.40 | 128.00 | | Review and respond to inquiry from committee member regarding July hearing. |
| 08/25/05 | SLB | 0.40 | 230.00 | | Email to committee regarding meeting (.2); email to co-chairs regarding hearing, etc. (.2). |

PROFESSIONAL SERVICES

\$14,235.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

| TIMEKEEPER | HOURS | RATE | TOTAL |
|--------------------|--------------|----------|--------------------|
| Baena, Scott L | 11.40 | \$575.00 | \$6,555.00 |
| Danzeisen, Allyn S | 10.50 | \$320.00 | \$3,360.00 |
| Sakalo, Jay M | 11.60 | \$300.00 | \$3,480.00 |
| Kramer, Matthew I | 2.80 | \$300.00 | \$840.00 |
| TOTAL | 36.30 | | \$14,235.00 |

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$14,235.00

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

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BILZIN SUMBERG BAENA PRICE & AXELROD LLP

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RE: 05 - Asset Dispositions

Atty - SLB
Client No: 74817/15541

| | | | | |
|----------|-----|------|--------|--|
| 08/01/05 | MIK | 0.70 | 210.00 | (7/26) Review Debtors' motion to sell SPB assets and email G. Boyer regarding same (.3); summarize Debtors' motion to purchase catalyst technology (.4). |
| 08/08/05 | MIK | 0.70 | 210.00 | Telephone conference with Debtors regarding asset purchase and email Scott L. Baena regarding same. |

PROFESSIONAL SERVICES

\$420.00

COSTS ADVANCED

| | | | |
|----------|-------------------------|----------------|------|
| 08/04/05 | Long Distance Telephone | 1(212)813-1709 | 0.99 |
| 08/04/05 | Long Distance Telephone | 1(212)813-1703 | 4.95 |

TOTAL COSTS ADVANCED

\$5.94

MATTER SUMMARY OF PROFESSIONAL SERVICES

| TIMEKEEPER | HOURS | RATE | TOTAL |
|-------------------|-------------|----------|-----------------|
| Kramer, Matthew I | 1.40 | \$300.00 | \$420.00 |
| TOTAL | 1.40 | | \$420.00 |

MATTER SUMMARY OF COSTS ADVANCED

| | |
|-------------------------|---------------|
| Long Distance Telephone | \$5.94 |
| TOTAL | \$5.94 |

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$425.94

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

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RE: 07 - Applicant's Fee Application

Atty - SLB
Client No. 748177/15543

| Date | Initials | Hours | Rate | Description |
|----------|----------|-------|--------|--|
| 08/04/05 | LMF | 1.10 | 165.00 | Review backup and individual time entries per fee auditor's report (.8); meet with J. Sakalo and A. Danzeisen regarding time entries (.3). |
| 08/05/05 | LMF | 1.20 | 180.00 | Begin drafting response to fee auditor's interim report (.5); begin review of July 2005 fees and costs (.7). |
| 08/08/05 | LMF | 0.60 | 90.00 | Continue drafting response to fee auditor's interim report (.6). |
| 08/08/05 | LMF | 0.50 | 75.00 | Meet with A. Danzeisen and accounting regarding revisions to Bilzin's May 2005 invoice (.5). |
| 08/08/05 | LMF | 0.70 | 105.00 | Review final revisions to Bilzin's May statement, prepare notice and summary and submit to local counsel for filing (.7). |
| 08/09/05 | ASD | 0.40 | 128.00 | Review and revise fee application (.4). |
| 08/09/05 | LMF | 0.80 | 120.00 | Revise and submit response to fee auditor (.3); meet with A. Danzeisen and accounting regarding revisions to prebills (.5). |
| 08/15/05 | LMF | 1.50 | 225.00 | Review prebills and meet with accounting regarding changes for July 2005 fees (.7); prepare notice and summary for June 2005 fees and send to local counsel for filing (.8). |
| 08/22/05 | LMF | 3.60 | 540.00 | Draft Bilzin's quarterly application for the seventeenth interim period (3.6). |

PROFESSIONAL SERVICES

\$1,628.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

| TIMEKEEPER | HOURS | RATE | TOTAL |
|--------------------|--------------|----------|-------------------|
| Danzeisen, Allyn S | 0.40 | \$320.00 | \$128.00 |
| Flores, Luisa M | 10.00 | \$150.00 | \$1,500.00 |
| TOTAL | 10.40 | | \$1,628.00 |

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$1,628.00

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

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RE: 08 - Hearings

Atty - SLB
Client No. 74817/15544

| | | | | |
|----------|-----|------|----------|---|
| 08/22/05 | MIK | 0.20 | 60.00 | Telephone conference with property damages claimant regarding CMO hearing. |
| 08/23/05 | SLB | 0.70 | 402.50 | Review 8/29 hearing agenda and various papers related thereto including objection to Intercat settlement (.7). |
| 08/24/05 | WR | 3.50 | 525.00 | Prepare hearing notebook. |
| 08/25/05 | SLB | 2.90 | 1,667.50 | Collect transcripts, authorities and other matter and prepare for 8/29 hearing (2.9). |
| 08/29/05 | SLB | 7.50 | 4,312.50 | Prepare for 8/29/05 hearing while en route and after arrival (3.5); court appearance regarding omnibus hearing (4.0). |
| 08/29/05 | MIK | 3.50 | 1,050.00 | Attend omnibus hearing. |
| 08/29/05 | WR | 0.20 | 30.00 | Telephone call to Court Call confirming telephonic appearances for August 29, 2005 hearing. |

PROFESSIONAL SERVICES

\$8,047.50

MATTER SUMMARY OF PROFESSIONAL SERVICES

| TIMEKEEPER | HOURS | RATE | TOTAL |
|-------------------|--------------|----------|-------------------|
| Baena, Scott L | 11.10 | \$575.00 | \$6,382.50 |
| Kramer, Matthew I | 3.70 | \$300.00 | \$1,110.00 |
| Roman, Wanda | 3.70 | \$150.00 | \$555.00 |
| TOTAL | 18.50 | | \$8,047.50 |

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$8,047.50

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

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RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos) Atty - SLB
Client No. 74817/15545

| Date | Attorney | Hours | Amount | Description |
|---|----------|-------|----------|--|
| 08/01/05 | ASD | 8.00 | 2,560.00 | Research regarding defenses (2.6) (split with USG); review of PD Claims (2.9); research regarding claims objections (.8); interoffice conference with Scott Baena and Jay Sakalo regarding CMO for PD Estimation (1.5); review of PD CMO; interoffice conference with TerRance Woodard regarding research of statute of limitations (.2). |
| 08/01/05 | SLB | 2.90 | 1,667.50 | Conference with J. Sakalo and A. Danzeisen regarding PD CMO (1.0); emails to and from D. Hilton and D. Speights regarding meeting (.3); continued interoffice conference with A. Danzeisen and J. Sakalo regarding PD CMO (1.5); email to M. Browdy (.1). |
| 08/01/05 | JMS | 8.40 | 2,520.00 | (July 29) Continue review of transcript and compare to draft order (5.7); telephone conference with S. Baena, J. Hass regarding agenda for meeting (.4); research regarding Daubert science issues (2.3). |
| 08/01/05 | JMS | 6.20 | 1,860.00 | Work on revised drafts of CMO and multiple lengthy conferences with S. Baena and A. Danzeisen thereon (5.5); multiple emails regarding strategy and planning session (.7). |
| 08/01/05 | JMS | 3.80 | 1,140.00 | Research regarding constructive notice issues (2.3); research regarding Daubert issues (1.5). |
| 08/01/05 | ACO | 6.00 | 900.00 | 7/26/05 - Create end-user form and subforms for database (4.00). |
| 7/29/05 - Create database reports (2.00). | | | | |
| 08/01/05 | AM | 1.60 | 208.00 | Sort, and review property damage insurance claim files; index same (1.6). |
| 08/01/05 | MIK | 3.00 | 900.00 | (7/29) Review objection to property damage claims and email Scott L. Baena regarding same (.3); review estimation transcript (2.4); telephone conference with J. Hass regarding estimation (.3). |
| 08/01/05 | MIK | 0.70 | 210.00 | (7/28) Review estimation transcript. |
| 08/01/05 | MIK | 1.10 | 330.00 | (7/29) Review estimation transcript and CMO draft orders. |
| 08/01/05 | WR | 3.50 | 525.00 | Prepare index of claimants who have filed claims in both the W.R. Grace and USG matters. |
| 08/02/05 | ASD | 4.30 | 1,376.00 | Continue review of PD Claims (1.2); research regarding claims objection (1.1); review various emails regarding draft CMO (.3); review of PD production (1.7). |
| 08/02/05 | SLB | 1.60 | 920.00 | Revise and finalize proposed CMO (.9); email from and to M. Browdy regarding same (.2); telephone conference with J. Baer and M. Browdy regarding same (.5). |
| 08/02/05 | JMS | 4.20 | 1,260.00 | Review and finalize proposed CMO (.5); emails with Browdy thereon (.3); conference with E. Gilbert regarding results of Daubert research (.5); conference with S. Baena regarding CMO and telephone conference with M. Browdy, J. Baer, S. Baena regarding same (1.2); conferences with M. Kramer regarding same (.3); work on timeline (.6); research regarding application of constructive notice issues (.8). |
| 08/02/05 | TQW | 2.70 | 675.00 | Conference with Allyn S. Danzeisen concerning research (.2); research into statutes of limitation (2.5). |
| 08/02/05 | AM | 3.40 | 442.00 | Sort and review property damage insurance claim files; index same (3.4). |

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| 08/02/05 | MIK | 1.40 | 420.00 | Review revised CMO. |
| 08/02/05 | EG | 0.40 | 76.00 | Attorney conference regarding Daubert challenge in estimation proceeding. |
| 08/02/05 | WR | 3.90 | 585.00 | Review property damage claims for Regents of the University of California and The California State University. |
| 08/03/05 | ASD | 8.50 | 2,720.00 | Continue analysis of PD Database (4.6); research regarding PD Claims history (3.1); research regarding settlement history (.8). |
| 08/03/05 | LMF | 1.00 | 150.00 | Meet with A. Ortiz regarding reports and set up of PD database for analysis (1.0). |
| 08/03/05 | JMS | 4.10 | 1,230.00 | Work on estimation issues, including Daubert issues and methodology research. |
| 08/03/05 | TQW | 2.90 | 725.00 | Research into statutes of limitation. |
| 08/03/05 | AM | 6.50 | 845.00 | Sort and review numerous property damage insurance claim files; Index same (6.5). |
| 08/03/05 | EG | 5.70 | 1,083.00 | Research for memo concerning Daubert challenges in Estimation proceedings. |
| 08/03/05 | WR | 1.50 | 225.00 | Review property damage claim files for the Regents of the University of California and The California State University. |
| 08/03/05 | WR | 2.50 | 375.00 | Review property damage insurance claim files produced 7/8/05. |
| 08/03/05 | WR | 2.00 | 300.00 | Index property damage insurance claim files produced 6/24/05 and 7/8/05. |
| 08/04/05 | ASD | 4.90 | 1,568.00 | Telephone conference with expert regarding estimation issues (.2); continue analysis of PD document production (4.7). |
| 08/04/05 | JMS | 1.90 | 570.00 | Work on CMO timeline. |
| 08/04/05 | TQW | 1.10 | 275.00 | Research into statutes of limitation. |
| 08/04/05 | JCM | 2.00 | 520.00 | Committee call to discuss pleadings filed in Grace case; draft memorandum regarding same. |
| 08/04/05 | EG | 8.70 | 1,653.00 | Research (4.7 hours) and memorandum (4 hours) (Preparation of Daubert challenge in estimation proceeding). |
| 08/04/05 | WR | 2.00 | 300.00 | Review property damage insurance claim files produced 7/8/05. |
| 08/05/05 | ASD | 5.60 | 1,792.00 | Research regarding PD Claims (.8); continue analysis of PD Claims production (4.8). |
| 08/05/05 | JMS | 1.10 | 330.00 | Respond to request from Debtor's regarding disinterestedness and multiple emails with S. Baena, A. Danzeisen thereon (.9); emails with M. Dies regarding status (.2). |
| 08/05/05 | TQW | 0.80 | 200.00 | Research into statutes of limitation. |
| 08/05/05 | JCM | 0.40 | 104.00 | Meet with A. Danzeisen regarding Gabel objection. |
| 08/05/05 | EG | 0.40 | 76.00 | Revise memo for Daubert challenges in estimation proceedings. |
| 08/05/05 | WR | 1.00 | 150.00 | Review documents relating to property damage settlements and estimation. |
| 08/05/05 | WR | 2.70 | 405.00 | Review property damage insurance claim files (1.70); update insurance claim files index (1.00). |
| 08/08/05 | ASD | 5.10 | 1,632.00 | Research regarding Debtors claims history (3.7); research regarding claims objection (1.4). |
| 08/08/05 | SLB | 3.90 | 2,242.50 | Review competing proposed orders on PD CMO, prepare calendar of activities from which to revisit critical dates, etc. in preparation for telephone conferences with Grace counsel (1.0); attention to revised schedule for PD estimation (.9); interoffice conference with J. Sakalo et al regarding same e(.7); telephone conference with M. Browdy and J. Baer regarding PD CMO (.6); interoffice conference with A. Danzeisen and J. Sakalo regarding preparation of briefs, etc. and meeting with expert, etc. (.7). |
| 08/08/05 | JMS | 4.30 | 1,290.00 | Conference with S. Baena regarding CMO issues and incorporation of comments from Debtors (.7); telephone conference with S. Baena, M. Browdy, J. Baer regarding same (.5); post-call discussion with S. Baena, A. Danzeisen (.7); draft |

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| 08/08/05 | TQW | 3.30 | 825.00 | research project outlines (1.2); analyze expert issues (1.2). Research into statutes of limitation. |
| 08/08/05 | ICM | 1.10 | 286.00 | Review status of state asbestos reform legislation (1.0); conference call with P.D. Committee; meeting with litigation team regarding schedule and strategy (1.0). |
| 08/08/05 | AM | 5.50 | 715.00 | Continue to review property damage insurance claim files, and index same (5.5). |
| 08/08/05 | MIK | 0.60 | 180.00 | Review objection to S&R filed proofs of claim (.5); telephone conference with Allyn S. Danzeisen regarding same (.1). |
| 08/08/05 | WR | 3.50 | 525.00 | Review insurance claim files, including attachments to same. |
| 08/08/05 | WR | 3.70 | 555.00 | Index property damage insurance claim files. |
| 08/08/05 | GG | 0.50 | 65.00 | Research regarding property damage for A. Danzeisen (.5) |
| 08/09/05 | ASD | 8.10 | 2,592.00 | Continue review of PD Claims (4.7); interoffice conference with Scott Baena and Jay Sakalo regarding PD Estimation issues (2.0); research regarding settlement history (1.4). |
| 08/09/05 | SLB | 4.90 | 2,817.50 | Conference with A. Danzeisen and J. Sakalo regarding preparation of discovery plan and trial preparation matters; telephone call to A. Lodish, R. Fernandez and M. Coghlanese, email to M. Widom regarding same (2.5); telephone call from M. Dies regarding methodology issues (.3); review Daubert materials (2.1). |
| 08/09/05 | JMS | 5.90 | 1,770.00 | Prepare for conference with S. Baena and A. Danzeisen (1.0); conference with S. Baena, A. Danzeisen regarding estimation issues (2.4); telephone conference with J. Hass regarding same (.2); research regarding Daubert analyses and expert related issues (2.3);. |
| 08/09/05 | TQW | 1.70 | 425.00 | Research into statutes of limitation. |
| 08/09/05 | JCM | 1.00 | 260.00 | Research economic loss rule states. |
| 08/09/05 | AM | 3.80 | 494.00 | Continue to review and index numerous property damage insurance claim files (3.8). |
| 08/09/05 | WR | 3.20 | 480.00 | Review insurance claim files, including attachments to same. |
| 08/09/05 | WR | 5.00 | 750.00 | Index property damage insurance claim files. |
| 08/10/05 | ADL | 2.20 | 957.00 | Attend organizational meeting of working group to discuss estimation issue. |
| 08/10/05 | MEW | 2.20 | 935.00 | Meet with Scott Baena re: property damage estimation issues. |
| 08/10/05 | RMF | 2.20 | 748.00 | Organizational meeting of working group to discuss estimation issues and responsibilities. |
| 08/10/05 | ASD | 10.60 | 3,392.00 | Telephone conference with Scott Baena, Jay Sakalo and experts regarding estimation issues (.5); review and respond to inquiries from expert consultant and telephone conference regarding same (.2); research regarding claims settlement history (2.9); interoffice conference with estimation teams regarding estimation research and duties (2.2); review email from Dan Speights regarding PD Estimation (.1); continue review of PD Claims (3.7); meeting with S. Baena and J. Sakalo re: estimation issues (1.0). |
| 08/10/05 | SLB | 3.90 | 2,242.50 | Telephone conference with J. Hass, A. Danzeisen and J. Sakalo regarding estimation analysis (.5); interoffice conference with A. Danzeisen and J. Sakalo regarding estimation process (1.0); conference with trial team regarding organization, issues, responsibilities, etc. (2.2); email from and to D. Speights regarding PD CMO (.2). |
| 08/10/05 | JMS | 3.70 | 1,110.00 | Organizational meeting of working group to discuss estimation issues and responsibilities (2.2); telephone conference with J. Hass, S. Baena, A. Danzeisen regarding estimation issues and agenda (.5); multiple conferences with S. Baena regarding how |

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| 08/10/05 | MPC | 2.20 | 880.00 | to proceed and work on related issues (1.0). Participated in organizational meeting of working group to discuss estimation issues and responsibilities. |
| 08/10/05 | ACD | 2.20 | 715.00 | Organizational meeting of working group to discuss estimation issues and team responsibilities. |
| 08/10/05 | TQW | 2.20 | 550.00 | Organizational meeting of working group to discuss estimation issue and team responsibilities. |
| 08/10/05 | TQW | 1.40 | 350.00 | Research into statutes of limitations. |
| 08/10/05 | JCM | 2.20 | 572.00 | Organizational meeting of working group to discuss estimation issues and responsibilities. |
| 08/10/05 | MIK | 2.20 | 660.00 | Organizational meeting of working group to discuss estimation issues and responsibilities. |
| 08/10/05 | WR | 2.50 | 375.00 | Review property damage claim files. |
| 08/10/05 | WR | 3.00 | 450.00 | Inventory property damage claim files. |
| 08/11/05 | ASD | 8.50 | 2,720.00 | Research regarding claims objection (3.6); telephone conference with Scott Baena and Jay Sakalo regarding claims objection process (.7); telephone conference with expert regarding BI Estimation issues (.4); research regarding BI Estimation issues (1.3); continue review of Settlement history (2.2); review newest version of PD CMO (.3). |
| 08/11/05 | LMF | 0.40 | 60.00 | Meeting with MIS regarding Grace database on claims (.4). |
| 08/11/05 | TQW | 3.80 | 950.00 | Research into statutes of limitations. |
| 08/11/05 | WR | 3.70 | 555.00 | Review property damage claim files. |
| 08/11/05 | WR | 4.00 | 600.00 | Inventory property damage claim files. |
| 08/12/05 | MEW | 3.10 | 1,317.50 | Review debtors informational brief (1.7); review motion for entry of case magistrate order (.3); review debtors memorandum of law in support of motion for entry of case management order (1.1). |
| 08/12/05 | ASD | 6.60 | 2,112.00 | Interoffice conference with Scott Baena and Jay Sakalo regarding estimation PD CMO (1.0); telephone conference with Scott Baena, Grace attorneys regarding PD CMO (1.4); interoffice conference with TerRance Woodard regarding Claims Objection (.4); prepare information for expert and attend to email correspondence regarding same (.9); research regarding Debtors claims history (2.9). |
| 08/12/05 | SLB | 4.30 | 2,472.50 | Review and analyze proposed revised CMO and emails to and from M. Browdy regarding same (1.1); conference with J. Sakalo and A. Danzeisen in preparation for conference call (1.0); telephone conference with M. Browdy et al regarding PD CMO (1.4); post-call meeting (.5); email from and to M. Browdy regarding CMO dates (.3). |
| 08/12/05 | SLB | 0.30 | 172.50 | Review response of Speights & Runyan (.3). |
| 08/12/05 | JMS | 0.40 | 120.00 | Review Speights & Runyan response to 3007 motion. |
| 08/12/05 | JMS | 4.40 | 1,320.00 | Review draft CMO from Browdy (.5); meeting with S. Baena, A. Danzeisen regarding preparation for call to discuss CMO (1.0); telephone conference with S. Baena, A. Danzeisen, M. Browdy, J. Baer regarding CMO (1.4); follow up meeting with S. Baena, A. Danzeisen (.5); email to working group regarding status and additional documents for review (.5); multiple emails to expert regarding same (.5). |
| 08/12/05 | MPC | 0.20 | 80.00 | Telephone call from M. Goldstein regarding status. |
| 08/12/05 | MPC | 1.60 | 640.00 | Worked on daubert issues; memorandum regarding litigation team meeting. |
| 08/12/05 | ACD | 0.10 | 32.50 | Review e-mails from J. Sakalo regarding critical documents for estimation process. |
| 08/12/05 | TQW | 6.20 | 1,550.00 | Research into statutes of limitations. |

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| 08/12/05 | TQW | 0.70 | 175.00 | Conference with Allyn S. Danzeisen concerning creation of timeline regarding case management and estimation issues (.2); review materials concerning same (.5). |
| 08/12/05 | JCM | 0.60 | 156.00 | Review working group pleading assignments. |
| 08/12/05 | AM | 4.50 | 585.00 | Continue to review and index property damage insurance claim files (4.5). |
| 08/12/05 | WR | 3.20 | 480.00 | Review property damage insurance claim files. |
| 08/12/05 | WR | 3.00 | 450.00 | Index property damage insurance claim files. |
| 08/13/05 | TQW | 3.20 | 800.00 | Review materials concerning creation of a timeline regarding case management and estimation issues. |
| 08/14/05 | ACD | 4.00 | 1,300.00 | Review pleadings and key documents regarding estimation issue. |
| 08/14/05 | TQW | 5.50 | 1,375.00 | Review materials concerning the creation of a timeline regarding case management and estimation issues. |
| 08/15/05 | MEW | 0.50 | 212.50 | Finalize review of PD committees objections. |
| 08/15/05 | ASD | 7.00 | 2,240.00 | Research regarding PD Claims (1.1); continue research of estimation issue (3.1); review of settlement agreement (2.8). |
| 08/15/05 | SLB | 0.30 | 172.50 | Attention to PD CMO issues and email to M. Dies regarding same (.3). |
| 08/15/05 | LMF | 1.60 | 240.00 | Assist W. Roman in analyses of Anderson Memorial Hospital PD claims (1.6). |
| 08/15/05 | JMS | 2.60 | 780.00 | Conference with S. Baena regarding estimation/claims issues (.4); conference with T. Woodard regarding status of project (.3); review Sealed Air documents related to damages (1.9). |
| 08/15/05 | MPC | 0.80 | 320.00 | Began review of estimation litigation team documents. |
| 08/15/05 | ACD | 3.80 | 1,235.00 | Continue review of pleadings and other court papers regarding estimation issues. |
| 08/15/05 | TQW | 12.80 | 3,200.00 | Conference with Jay M. Sakalo regarding timeline as to case management and estimation issues (.1); conference with Allyn S. Danzeisen regarding timeline as to case management and estimation issues (.1); review materials and draft timeline (12.6). |
| 08/15/05 | MIK | 0.80 | 240.00 | Review Speights response, limited objection. |
| 08/15/05 | WR | 4.20 | 630.00 | Research and analyze property damage claims. |
| 08/15/05 | WR | 4.00 | 600.00 | Analyze property damage claims estimation. |
| 08/16/05 | ASD | 9.00 | 2,880.00 | Continue review of settlement documents (2.3); review timeline regarding PD Claims objection (.4); research regarding PD Claims (.5); continue work on PD information from database (4.7); interoffice conference with Scott Baena and Jay Sakalo regarding estimation issues (1.1). |
| 08/16/05 | SLB | 2.70 | 1,552.50 | Review transcripts to prepare chronology and interoffice conference with J. Sakalo and A. Danzeisen regarding same (2.7). |
| 08/16/05 | LMF | 1.50 | 225.00 | Meet with project assistant regarding analysis of pd claims database (1.5). |
| 08/16/05 | JMS | 3.90 | 1,170.00 | Lengthy conference with S. Baena and A. Danzeisen regarding meeting with experts, CMO, related issues (2.9); work on agenda for meeting (1.0). |
| 08/16/05 | MPC | 1.40 | 560.00 | Continued review of background documents for estimation litigation team. |
| 08/16/05 | TQW | 11.40 | 2,850.00 | Review materials and draft timeline concerning case management and estimation issues. |
| 08/16/05 | JCM | 4.70 | 1,222.00 | Review and analyze pleadings filed in relation to debtor's motion to file omnibus objection (.3); review and analyze pleadings filed describing property damage committee issues (4.4). |
| 08/16/05 | AM | 3.00 | 390.00 | Continue to review and index numerous property damage insurance claim files (3.0). |
| 08/16/05 | WR | 3.00 | 450.00 | Analyze property damage estimation documents. |

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| 08/16/05 | WR | 3.50 | 525.00 | Analyze property damage insurance claim documents. |
| 08/16/05 | GG | 1.50 | 195.00 | Meeting with L. Flores regarding Grace PD database project (1.5) |
| 08/17/05 | ASD | 8.30 | 2,656.00 | Prepare for meeting with estimation experts (.9); review of produced settlement documents (1.8); telephone conference with Jan Baer regarding PD Settlement and document (.1); continue review and research of PD Claims (5.2); interoffice conference with TerRance Woodard regarding PD objection issues (.3). |
| 08/17/05 | SLB | 3.80 | 2,185.00 | Review and revise proposed CMO and transmittal to J. Baer (1.1); emails from and to J. Baer (.4); review 7/19 transcript for email to J. Baer regarding PD objections (.5); review/finalize agenda for 8/17 meeting (.4); prepare for 8/17 meeting (1.1); telephone call from M. Dies regarding same (.3). |
| 08/17/05 | LMF | 0.50 | 75.00 | Meeting with G. Gershowitz and A. Ortiz regarding PD Database analysis (.5). |
| 08/17/05 | JMS | 3.20 | 960.00 | Conferences with S. Baena regarding comments to draft CMO and revise same (.8); work on memorandum to Committee members thereon (.5); conferences with S. Baena regarding meeting agenda (.3); revise memorandum/agenda (.4); work on timeline for CMO projects (1.2). |
| 08/17/05 | TQW | 6.60 | 1,650.00 | Review materials and prepare timeline concerning case management and estimation issues. |
| 08/17/05 | TQW | 1.60 | 400.00 | Research into statutes of limitations. |
| 08/17/05 | JCM | 3.20 | 832.00 | Review pleadings relevant to P.D. Committee representation in preparation for estimation proceeding. |
| 08/17/05 | AM | 0.60 | 78.00 | Finish review and index of numerous property damage insurance claim files (0.6). |
| 08/17/05 | WR | 3.50 | 525.00 | Analyze property damage estimation documents. |
| 08/17/05 | WR | 4.00 | 600.00 | Analyze property damage insurance claim files. |
| 08/17/05 | GG | 0.50 | 65.00 | Meeting with A. Ortiz and L. Flores regarding PD database project (.5) |
| 08/18/05 | ASD | 11.20 | 3,584.00 | Prepare for meeting with estimation experts; Martin Dies and Daniel Speights (2.8); attend meeting with estimation experts (6.0); attend dinner meeting with estimation experts (2.1); review and respond to emails regarding estimation issues (.3). |
| 08/18/05 | SLB | 10.00 | 5,750.00 | Prepare for meeting with committee members and experts in D.C. (2.5); meeting with J. Hass, D. Hilton, D. Speights, M. Dies, et al (6.0); email exchanges with proposed CMO revisions with J. Baer (1.5). |
| 08/18/05 | JMS | 9.40 | 2,820.00 | Prepare for meeting en route to Washington (2.0); meeting in Washington DC (6.0); work on CMO issues with S. Baena and responses to Debtor's counsel (1.4). |
| 08/18/05 | ACO | 3.00 | 450.00 | Create database forms and reports. |
| 08/18/05 | MPC | 0.80 | 320.00 | Continued review of materials pertinent to preparation of estimation litigation team. |
| 08/18/05 | TQW | 2.40 | 600.00 | Research into statutes of limitations. |
| 08/18/05 | MIK | 6.00 | 1,800.00 | Meeting in D.C. with LECG and Committee members regarding estimation. |
| 08/18/05 | WR | 3.00 | 450.00 | Analyze property damage estimation documents. |
| 08/18/05 | WR | 4.00 | 600.00 | Review property damage insurance claim files. |
| 08/18/05 | GG | 4.40 | 572.00 | Review of property damage insurance claim files (4.4) |
| 08/19/05 | ASD | 4.70 | 1,504.00 | Prepare for and attend meeting with experts on estimation issues (4.7). |
| 08/19/05 | SLB | 5.20 | 2,990.00 | Continued meeting with clients and experts (4.7); emails from and to M. Dies regarding PD estimation phase I (.5). |
| 08/19/05 | LMF | 0.30 | 45.00 | Meet with A. Ortiz regarding database (.3). |

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| 08/19/05 | JMS | 7.00 | 2,100.00 | Continued meeting in DC (4.7); work on memorandum summarizing meeting(1.5); emails with J. Baer and S. Bianca regarding draft of CMO (.8). |
| 08/19/05 | MIK | 4.70 | 1,410.00 | Meeting in D.C. with LECG and Committee members regarding estimation. |
| 08/19/05 | WR | 4.25 | 637.50 | Analyze property damage estimation documents. |
| 08/19/05 | WR | 4.00 | 600.00 | Review property damage insurance claim files. |
| 08/19/05 | GG | 2.50 | 325.00 | Review of property damage insurance claim files (2.5) |
| 08/20/05 | ASD | 0.60 | 192.00 | Review recent estimation orders to consider impact on PD Claims (.5) and forward estimation order to experts (.1). |
| 08/20/05 | JMS | 0.80 | 240.00 | Review draft CMO's and transmittal letter to claimants and email to S. Baena thereon. |
| 08/21/05 | JMS | 0.90 | 270.00 | Review Debtors reply briefs to Speights responses. |
| 08/22/05 | RMF | 5.50 | 1,870.00 | Review documents regarding estimation. |
| 08/22/05 | ASD | 1.50 | 480.00 | Research regarding PD Claims (1.1); review and respond to various emails regarding PD Estimation issue (.4). |
| 08/22/05 | SLB | 5.00 | 2,875.00 | Research regarding use of estimation results (.9); emails from and to A. Runyan regarding science issues (.4); email from and to M. Dies regarding same (.3); research debtor issues concerning PD estimation (3.4). |
| 08/22/05 | JMS | 1.10 | 330.00 | Work on estimation issues. |
| 08/22/05 | MIK | 0.60 | 180.00 | Review Debtor's response to S&R 3007 objection. |
| 08/22/05 | WR | 3.50 | 525.00 | Analyze property damage estimation documents. |
| 08/22/05 | WR | 4.00 | 600.00 | Review property damage insurance claim files. |
| 08/22/05 | GG | 1.80 | 234.00 | Review of property damage insurance claims (1.8) |
| 08/23/05 | RMF | 5.20 | 1,768.00 | Review documents regarding estimation. |
| 08/23/05 | ASD | 2.90 | 928.00 | Review emails regarding expert issues (.3); review of PD Claims (2.6). |
| 08/23/05 | SLB | 1.90 | 1,092.50 | Telephone call from T. Mulhern regarding proposed CMO and matters regarding claim of Oldon LP, emails to and and Mulhern, Danzeisen and Runyan regarding same (.9); review all pleadings regarding Speights and Runyan for 8/29 hearing (.9); letter from F. Zaremby regarding insurance CD's (.1). |
| 08/23/05 | LMF | 0.30 | 45.00 | Office conference with J. Sakalo and telephone conference with claimant regarding proposed CMO order and hearing of 8/29/05 (.3). |
| 08/23/05 | LMF | 0.70 | 105.00 | Compile case law and publications for J. Sakalo (.7). |
| 08/23/05 | JMS | 2.60 | 780.00 | Telephone conference with D. Asfour regarding PD claim and memorandum to file thereon (.6); email from S. Baena regarding discussions with PD claimant (.2); conferences with L. Flores regarding inquiries from claimants (.3); research certain causes of action (1.5). |
| 08/23/05 | MPC | 4.50 | 1,800.00 | Research regarding docket issues and pleadings. |
| 08/23/05 | WR | 3.00 | 450.00 | Analyze property damage estimation documents. |
| 08/23/05 | WR | 3.00 | 450.00 | Review property damage insurance claim files. |
| 08/23/05 | GG | 0.60 | 78.00 | Review of property damage insurance claims (.6) |
| 08/24/05 | SLB | 1.20 | 690.00 | Review transcript of 7/19 hearing to respond to inquiry by D. Speights (.9); telephone call from A. Walker, Esq. regarding PD CMO (.3). |
| 08/24/05 | MIK | 1.20 | 360.00 | Review estimation pleadings. |
| 08/24/05 | WR | 3.00 | 450.00 | Analyze property damage estimation documents. |
| 08/25/05 | RMF | 2.20 | 748.00 | Review documents regarding estimation. |
| 08/25/05 | MPC | 0.50 | 200.00 | Reviewed briefs. |
| 08/25/05 | TQW | 2.40 | 600.00 | Research into statutes of limitations. |
| 08/26/05 | MIK | 0.40 | 120.00 | Review redline CMO. |
| 08/29/05 | ASD | 7.90 | 2,528.00 | Continue review of documents (3.6); research regarding causes |

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| | | | | of action (4.1); review and respond to emails regarding PD Objection Order (.2). |
| 08/29/05 | MPC | 3.90 | 1,560.00 | Reviewed pertinent pleadings regarding Daubert and science issues. |
| 08/29/05 | TQW | 3.10 | 775.00 | Research into statutes of limitations. |
| 08/29/05 | WR | 1.50 | 225.00 | Review documents regarding revised Questionnaire proposed by debtors and case management order. |
| 08/29/05 | WR | 3.90 | 585.00 | Review property damage insurance claim files. |
| 08/29/05 | WR | 2.00 | 300.00 | Review property damage estimation documents. |
| 08/30/05 | ASD | 8.40 | 2,688.00 | Telephone conference with Scott Baena and Tom Brandi regarding omnibus hearing (.4); continue review of document production (3.9); research regarding public records discovery (3.5); email Scott Baena regarding records discovery research (.4); interoffice conference with Scott Baena regarding estimation issues (.2). |
| 08/30/05 | SLB | 1.10 | 632.50 | Telephone call from M. Dies regarding 8/29 hearing (.3); telephone call from T. Brandi regarding same (.3); telephone call from M. Dies regarding same (.5). |
| 08/30/05 | JMS | 0.50 | 150.00 | Review Daubert cases. |
| 08/30/05 | ACO | 4.00 | 600.00 | Create database forms and reports. |
| 08/30/05 | MPC | 2.30 | 920.00 | Reviewed briefs; research regarding application of Daubert to asbestos property damages claims. |
| 08/30/05 | TQW | 2.20 | 550.00 | Research into statutes of limitations. |
| 08/30/05 | WR | 3.40 | 510.00 | Review property damage estimation documents. |
| 08/31/05 | ASD | 5.60 | 1,792.00 | Continue analysis of PD Claims (5.6). |
| 08/31/05 | ACO | 5.00 | 750.00 | Create database forms and reports. |
| 08/31/05 | TQW | 2.30 | 575.00 | Research into statutes of limitations. |
| 08/31/05 | MIK | 0.20 | 60.00 | Review personal injury estimation status report. |
| 08/31/05 | WR | 1.40 | 210.00 | Update property damage insurance claims chart. |
| 08/31/05 | GG | 0.30 | 39.00 | Review of property damage insurance claims (.6) |

PROFESSIONAL SERVICES

\$178,417.00

COSTS ADVANCED

| | | |
|----------|--|--------|
| 07/01/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 4.11 |
| 07/05/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 150.79 |
| 07/06/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 14.56 |
| 07/07/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 151.15 |
| 07/07/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 2.74 |
| 07/08/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 115.59 |

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

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| 07/11/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 4.93 |
| 07/11/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 69.82 |
| 07/12/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 32.03 |
| 07/12/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 15.65 |
| 07/12/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 44.40 |
| 07/12/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 11.87 |
| 07/12/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 0.51 |
| 07/13/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 29.00 |
| 07/14/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 32.18 |
| 07/14/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 3.43 |
| 07/14/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 53.05 |
| 07/18/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 2.56 |
| 07/18/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 1.40 |
| 07/21/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 41.38 |
| 07/21/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 2.06 |
| 07/23/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 55.70 |
| 07/25/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 65.31 |

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

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| 07/26/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Act. #5306220025395504 - Westlaw Charges | 0.69 |
| 07/27/05 | Photocopies - Outside ServiceVENDOR: X-PRESS USA, INC.; INVOICE#: 586; DATE: 7/27/2005 - Clients | 108.82 |
| 07/29/05 | Lexis - Online Legal ResearchVENDOR: LexisNexis; INVOICE#: 0507012501; DATE: 7/31/2005 - Lexis Nexis Online Charges | 145.00 |
| 07/29/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 65.49 |
| 07/29/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 4.17 |
| 08/01/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809611438; DATE: 8/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 1.64 |
| 08/04/05 | Photocopies 170pgs @ 0.15/pg Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; | 25.50 |
| 08/04/05 | INVOICE#: 809611438; DATE: 8/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 10.72 |
| 08/05/05 | Photocopies 893pgs @ 0.15/pg | 133.95 |
| 08/09/05 | Photocopies 558pgs @ 0.15/pg | 83.70 |
| 08/23/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809611438; DATE: 8/31/2005 - Acct. #5306220025395504 - Westlaw Charges | 439.98 |

TOTAL COSTS ADVANCED

\$1,923.88

MATTER SUMMARY OF PROFESSIONAL SERVICES

| TIMEKEEPER | HOURS | RATE | TOTAL |
|------------------------|--------|----------|--------------|
| Lodish, Alvin D | 2.20 | \$435.00 | \$957.00 |
| Widom, Mitchell E | 5.80 | \$425.00 | \$2,465.00 |
| Fernandez, Raquel M | 15.10 | \$340.00 | \$5,134.00 |
| Baena, Scott L | 53.00 | \$575.00 | \$30,475.00 |
| Coglianesse, Matthew P | 18.20 | \$400.00 | \$7,280.00 |
| Danzeisen, Allyn S | 137.30 | \$320.00 | \$43,936.00 |
| Sakalo, Jay M | 80.40 | \$300.00 | \$24,120.00 |
| Delancy, Adrian C | 10.10 | \$325.00 | \$3,282.50 |
| Woodard, TerRance Q | 80.30 | \$250.00 | \$20,075.00 |
| Moon, James C | 15.20 | \$260.00 | \$3,952.00 |
| Kramer, Matthew I | 22.90 | \$300.00 | \$6,870.00 |
| Gilbert, Eric | 15.20 | \$190.00 | \$2,888.00 |
| Flores, Luisa M | 6.30 | \$150.00 | \$945.00 |
| Morera, Arianna | 28.90 | \$130.00 | \$3,757.00 |
| Roman, Wanda | 120.05 | \$150.00 | \$18,007.50 |
| Gershowitz, Gabriel | 12.10 | \$130.00 | \$1,573.00 |
| Ortiz, Alicia C | 18.00 | \$150.00 | \$2,700.00 |
| TOTAL | 641.05 | | \$178,417.00 |

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

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MATTER SUMMARY OF COSTS ADVANCED

| | |
|-------------------------------|------------|
| Photocopies | \$243.15 |
| Photocopies - Outside Service | \$108.82 |
| Lexis - Online Legal Research | \$145.00 |
| Westlaw-Online Legal Research | \$1,426.91 |
| TOTAL | \$1,923.88 |

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$180,340.88

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

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RE: FO - Travel

Atty - SLB
Client No. 74817/15546

| | | | | |
|----------|-----|------|----------|---|
| 08/18/05 | ASD | 2.50 | 800.00 | Travel to meeting with experts in Washington, D.C. |
| 08/18/05 | SLB | 2.50 | 1,437.50 | Travel to D.C. (2.5). |
| 08/18/05 | JMS | 2.00 | 600.00 | Non-working travel to Washington DC. |
| 08/18/05 | MIK | 4.50 | 1,350.00 | Travel to D.C. meeting. |
| 08/19/05 | ASD | 5.00 | 1,600.00 | Return travel to Miami for meeting in DC (5.0). |
| 08/19/05 | SLB | 5.00 | 2,875.00 | Return to Miami (5.0). |
| 08/19/05 | JMS | 3.00 | 900.00 | Non-working travel to Miami. |
| 08/19/05 | MIK | 5.00 | 1,500.00 | Travel from D.C. Meeting (5.0). |
| 08/29/05 | SLB | 4.30 | 2,472.50 | Non-working travel to and from Wilmington for omnibus hearing [split with USG] (4.3). |
| 08/29/05 | MIK | 4.30 | 1,290.00 | Travel to hearing. |

PROFESSIONAL SERVICES

\$14,825.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

| TIMEKEEPER | HOURS | RATE | TOTAL |
|--------------------|--------------|----------|--------------------|
| Baena, Scott L | 11.80 | \$575.00 | \$6,785.00 |
| Danzeisen, Allyn S | 7.50 | \$320.00 | \$2,400.00 |
| Sakalo, Jay M | 5.00 | \$300.00 | \$1,500.00 |
| Kramer, Matthew I | 13.80 | \$300.00 | \$4,140.00 |
| TOTAL | 38.10 | | \$14,825.00 |

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$14,825.00

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

Page 30

RE: 12 - Claims Analysis, Objection, Resolution & Estimation (non-asbestos) Atty - SLB
Client No. 74817/15548

08/01/05 MIK 0.20 60.00 (7/26) Summarize Debtors' motion to assume and assign real
property lease.

PROFESSIONAL SERVICES

\$60.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

| TIMEKEEPER | HOURS | RATE | TOTAL |
|-------------------|-------|----------|---------|
| Kramer, Matthew I | 0.20 | \$300.00 | \$60.00 |
| TOTAL | 0.20 | | \$60.00 |

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$60.00

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

Page 31

RE: 27 - Litigation Consulting

Atty - SLB
Client No. 74817/15563

| | | | | |
|----------|-----|------|--------|---|
| 08/01/05 | MIK | 0.40 | 120.00 | (7/25) Review Debtors' tax motion. |
| 08/01/05 | MIK | 0.50 | 150.00 | (7/26) Summarize Debtors' motion to enter into Marsh Settlement Fund. |
| 08/01/05 | MIK | 0.50 | 150.00 | (7/26) Summarize Debtors' motion to approve patent infringement. |
| 08/11/05 | ASD | 0.10 | 32.00 | Review email regarding lawsuit (.1). |
| 08/23/05 | JMS | 0.50 | 150.00 | Review and analysis of motion to extend preliminary injunction to State of Montana claims. |
| 08/23/05 | MIK | 1.50 | 450.00 | Review UCC's objection to Intercat settlement (.1); review debtor's motion to expand injunction to State of Montana (.6); review recusal case (.8). |
| 08/24/05 | MIK | 2.20 | 660.00 | Review recusal case. |

PROFESSIONAL SERVICES

\$1,712.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

| TIMEKEEPER | HOURS | RATE | TOTAL |
|--------------------|-------|----------|------------|
| Danzeisen, Allyn S | 0.10 | \$320.00 | \$32.00 |
| Sakalo, Jay M | 0.50 | \$300.00 | \$150.00 |
| Kramer, Matthew I | 5.10 | \$300.00 | \$1,530.00 |
| TOTAL | 5.70 | | \$1,712.00 |

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$1,712.00

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

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RE: 30 - Fee Application of Others

Atty - SLB
Client No. 74817/17781

| | | | | |
|----------|-----|------|----------|--|
| 08/01/05 | LMF | 0.50 | 75.00 | Review preliminary report from fee auditor and meet with accounting to obtain backup for questionable entries and costs (.5). |
| 08/01/05 | LMF | 0.60 | 90.00 | Attend to final revisions to experts April 2005 statement (.6). |
| 08/02/05 | LMF | 0.40 | 60.00 | Emails with LECG regarding April statement (.2); review and download May and June 2005 statements (.2). |
| 08/04/05 | LMF | 0.60 | 90.00 | Review Expert April bill and verify that all revisions were completed (.6). |
| 08/04/05 | JMS | 0.20 | 60.00 | Conference with L. Flores regarding response to fee auditors. |
| 08/08/05 | LMF | 0.70 | 105.00 | Prepare notice and summary and submit expert's April statement, notice and summary to local counsel for filing (.7). |
| 08/09/05 | ASD | 0.30 | 96.00 | Review fee applications (.3). |
| 08/16/05 | JMS | 0.40 | 120.00 | Review Reed Smith quarterly application. |
| 08/19/05 | LMF | 0.50 | 75.00 | Prepare notice and summary for expense reimbursement to committee member (.5). |
| 08/22/05 | LMF | 0.30 | 45.00 | Attention to amended April, statement from LECG and follow up on status of May and June 2005 statements for filing (.3). |
| 08/23/05 | LMF | 1.30 | 195.00 | Attend to submitting revised April statement, amended notice and amended summary to local counsel for filing and serving on behalf of LECG (.7); prepare notice and summary for PD committee reimbursement expenses for month of July 2005 (.6). |
| 08/23/05 | JMS | 0.30 | 90.00 | Emails with L. Flores regarding LECG fees. |
| 08/23/05 | MIK | 3.50 | 1,050.00 | Review fee applications. |
| 08/31/05 | ASD | 0.30 | 96.00 | Review four fee applications (.3). |
| 08/31/05 | MIK | 0.20 | 60.00 | Review fee applications. |

PROFESSIONAL SERVICES

\$2,307.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

| TIMEKEEPER | HOURS | RATE | TOTAL |
|--------------------|--------------|----------|-------------------|
| Danzeisen, Allyn S | 0.60 | \$320.00 | \$192.00 |
| Sakalo, Jay M | 0.90 | \$300.00 | \$270.00 |
| Kramer, Matthew I | 3.70 | \$300.00 | \$1,110.00 |
| Flores, Luisa M | 4.90 | \$150.00 | \$735.00 |
| TOTAL | 10.10 | | \$2,307.00 |

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$2,307.00

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

Page 33

RE: 31 - Retention of Others

Atty - SLB
Client No. 74817/17782

08/01/05 MIK 0.10 30.00 (7/26) Summarize Debtors' motion to retain Pitney Hardin.

PROFESSIONAL SERVICES

\$30.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

| TIMEKEEPER | HOURS | RATE | TOTAL |
|-------------------|-------------|----------|----------------|
| Kramer, Matthew I | 0.10 | \$300.00 | \$30.00 |
| <i>TOTAL</i> | <i>0.10</i> | | <i>\$30.00</i> |

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$30.00

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

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CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

| <i>Timekeeper</i> | <i>Hours</i> | <i>Total</i> |
|------------------------------|---------------|--------------------|
| <i>Lodish, Alvin D</i> | <i>13.20</i> | <i>\$5,742.00</i> |
| <i>Widom, Mitchell E</i> | <i>7.50</i> | <i>\$3,187.50</i> |
| <i>Fernandez, Raquel M</i> | <i>15.10</i> | <i>\$5,134.00</i> |
| <i>Danzeisen, Allyn S</i> | <i>157.20</i> | <i>\$50,304.00</i> |
| <i>Baena, Scott L</i> | <i>88.10</i> | <i>\$50,657.50</i> |
| <i>Flores, Luisa M</i> | <i>22.00</i> | <i>\$3,300.00</i> |
| <i>Sakalo, Jay M</i> | <i>102.00</i> | <i>\$30,600.00</i> |
| <i>Ortiz, Alicia C</i> | <i>18.00</i> | <i>\$2,700.00</i> |
| <i>Coglianesi, Matthew P</i> | <i>18.20</i> | <i>\$7,280.00</i> |
| <i>Delancy, Adrian C</i> | <i>10.10</i> | <i>\$3,282.50</i> |
| <i>Woodard, TerRance Q</i> | <i>82.60</i> | <i>\$20,650.00</i> |
| <i>Moon, James C</i> | <i>15.20</i> | <i>\$3,952.00</i> |
| <i>Morera, Arianna</i> | <i>28.90</i> | <i>\$3,757.00</i> |
| <i>Kramer, Matthew I</i> | <i>56.10</i> | <i>\$16,830.00</i> |
| <i>Gilbert, Eric</i> | <i>15.20</i> | <i>\$2,888.00</i> |
| <i>Roman, Wanda</i> | <i>125.45</i> | <i>\$18,817.50</i> |
| <i>Gershowitz, Gabriel</i> | <i>29.90</i> | <i>\$3,887.00</i> |

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

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*TOTAL PROFESSIONAL FEES THIS PERIOD**\$232,969.00**CLIENT SUMMARY OF COSTS ADVANCED*

| | |
|---|-------------------|
| <i>Overtime Air Conditioning & Services</i> | <i>\$0.00</i> |
| <i>Airfare</i> | <i>\$8,350.40</i> |
| <i>Archival/Retrieval Services</i> | <i>\$123.49</i> |
| <i>Photocopies</i> | <i>\$504.45</i> |
| <i>Photocopies - Outside Service</i> | <i>\$1,288.84</i> |
| <i>Fares, Mileage, Parking</i> | <i>\$371.71</i> |
| <i>Telecopies</i> | <i>\$4.00</i> |
| <i>Federal Express</i> | <i>\$87.70</i> |
| <i>Long Distance Telephone</i> | <i>\$362.34</i> |
| <i>Long Distance Telephone-Outside Services</i> | <i>\$434.17</i> |
| <i>Lexis - Online Legal Research</i> | <i>\$145.00</i> |
| <i>Lodging</i> | <i>\$1,622.35</i> |
| <i>Meals</i> | <i>\$1,081.68</i> |
| <i>Messenger Services</i> | <i>\$25.00</i> |
| <i>Staff Overtime</i> | <i>\$43.46</i> |
| <i>Publication</i> | <i>\$45.00</i> |
| <i>Travel Expenses</i> | <i>\$689.62</i> |
| <i>Westlaw-Online Legal Research</i> | <i>\$3,567.59</i> |

*TOTAL COSTS ADVANCED THIS PERIOD**\$18,746.80**TOTAL AMOUNT DUE THIS PERIOD**\$251,715.80*

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

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CLIENT SUMMARY

| | TIME | COSTS ADVANCED | CREDIT/TRUST APPLIED | TOTAL |
|--|---------------------|--------------------|-------------------------|---------------------|
| BALANCE AS OF- 09/30/05 | | | | |
| WR Grace-Official Committee of Prope | | | | |
| 01- Case Administration/15537 | \$11,257.50 | \$16,816.98 | \$0.00 | \$28,074.48 |
| 02 - Debtors' Business Operations/15538 | \$30.00 | \$0.00 | \$0.00 | \$30.00 |
| 03 - Creditors Committee/15539 | \$14,235.00 | \$0.00 | \$0.00 | \$14,235.00 |
| 05 - Asset Dispositions/15541 | \$420.00 | \$5.94 | \$0.00 | \$425.94 |
| 07 - Applicant's Fee Application/15543 | \$1,628.00 | \$0.00 | \$0.00 | \$1,628.00 |
| 08 - Hearings/15544 | \$8,047.50 | \$0.00 | \$0.00 | \$8,047.50 |
| 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)/15545 | \$178,417.00 | \$1,923.88 | \$0.00 | \$180,340.88 |
| 10 - Travel/15546 | \$14,825.00 | \$0.00 | \$0.00 | \$14,825.00 |
| 12 - Claims Analysis, Objection, Resolution & Estimation (non-asbestos)/15548 | \$60.00 | \$0.00 | \$0.00 | \$60.00 |
| 27 - Litigation Consulting/15563 | \$1,712.00 | \$0.00 | \$0.00 | \$1,712.00 |
| 30 - Fee Application of Others/17781 | \$2,307.00 | \$0.00 | \$0.00 | \$2,307.00 |
| 31 - Retention of Others/17782 | \$30.00 | \$0.00 | \$0.00 | \$30.00 |
| <i>Client Total</i> | <i>\$232,969.00</i> | <i>\$18,746.80</i> | <i>\$0.00</i> | <i>\$251,715.80</i> |

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

A PARTNERSHIP OF PROFESSIONAL ASSOCIATIONS
 200 SOUTH BISCAYNE BOULEVARD, SUITE 2500 - MIAMI, FLORIDA 33131-5340
 TELEPHONE: (305) 374-7580 - FAX: (305) 374-7593
 e-mail: info@bilzin.com - WWW.BILZIN.COM

MIAMI • TALLAHASSEE

November 4, 2005

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 99102

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH September 30, 2005

RE: 01- Case Administration

Atty - SLB
 Client No. 74817/15537

| | | | | |
|----------|-----|------|--------|--|
| 09/06/05 | JIS | 0.90 | 180.00 | Research and review prior filings and draft supplemental affidavit for S. Baena of disinterestedness disclosing new Of Counsel attorney. |
| 09/07/05 | GG | 0.90 | 117.00 | Review and compile pleadings related to property damage issues (.9) |
| 09/08/05 | DAD | 0.40 | 60.00 | Review incoming CDs of data; load PDFs to Summation; petrify to TIFF, provide searchable text. |
| 09/09/05 | MIK | 0.40 | 120.00 | Review docket regarding property damage related claim (.1); telephone conference with D. Speights regarding estimation (.3); |
| 09/09/05 | GG | 0.90 | 117.00 | Review and compile pleadings related to property damage issues (.9) |
| 09/09/05 | GG | 3.30 | 429.00 | Analyze hearing transcripts and telephone conferences (3.3) |
| 09/11/05 | JMS | 0.40 | 120.00 | Telephone conference with S. Baena regarding all pending matters. |
| 09/13/05 | SLB | 0.20 | 115.00 | Telephone call from M. Dies regarding hurricane issues for Louisiana PD claimants (.2). |
| 09/13/05 | JMS | 0.30 | 90.00 | Review letters to Department of Justice regarding Kirkland & Ellis attorneys. |
| 09/13/05 | GG | 0.90 | 117.00 | Research regarding property damage issues (.9) |
| 09/19/05 | MIK | 0.30 | 90.00 | Review property damage related docket entries. |
| 09/19/05 | GG | 0.90 | 117.00 | Research regarding property damage issues (.9) |
| 09/21/05 | MIK | 0.20 | 60.00 | Review property damage related entries. |
| 09/22/05 | MIK | 0.30 | 90.00 | Review property damage related pleadings. |
| 09/22/05 | GG | 0.90 | 117.00 | Review and compile pleadings related to property damage issues (.9) |
| 09/26/05 | GG | 0.90 | 117.00 | Review and compile pleadings related to property damage issues (.9) |
| 09/27/05 | JMS | 0.90 | 270.00 | Telephone conference with S. Baena regarding results of hearing (.4); emails and telephone conference with M. Dies regarding same (.5). |
| 09/27/05 | TQW | 3.10 | 775.00 | Research into statutes of repose. |
| 09/28/05 | LMF | 0.50 | 75.00 | Attend to updating scanning of pleadings (.5). |
| 09/28/05 | MIK | 0.10 | 30.00 | Review property damage related docket entries. |
| 09/28/05 | GG | 0.90 | 117.00 | Research regarding property damage issues (.9) |
| 09/29/05 | WR | 1.00 | 150.00 | Review docket reports in related asbestos litigation. |
| 09/30/05 | MIK | 0.40 | 120.00 | Review docket regarding property damage related pleadings. |

PROFESSIONAL SERVICES

\$3,593.00

COSTS ADVANCED

| | | |
|----------|--|-------|
| 08/29/05 | Fares, Mileage, Parking Airport parking during trip to W.R. Grace hearing on 8/29/05 - VENDOR: Matthew Kramer; INVOICE#: MK-9/30/05; DATE: 9/30/2005 - Clients | 12.00 |
| 08/29/05 | Fares, Mileage, Parking VENDOR: KING LIMOUSINE AND TRANSPORTATION SERVIC; INVOICE#: 76129; DATE: 8/31/2005 - Clients | 49.88 |

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

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|----------|--|--------|
| 08/29/05 | Fares, Mileage, ParkingVENDOR: KING LIMOUSINE AND TRANSPORTATION SERVIC, INVOICE#: 76129; DATE: 8/31/2005 - Clients | 48.38 |
| 08/29/05 | Fares, Mileage, ParkingVENDOR: KING LIMOUSINE AND TRANSPORTATION SERVIC, INVOICE#: 76129; DATE: 8/31/2005 - Clients | 72.56 |
| 08/29/05 | Long Distance Telephone-Outside ServicesCourt Call - VENDOR: DINERS CLUB; INVOICE#: 09/27/05; DATE: 9/27/2005 - Acct.#5306220025395504 | 80.00 |
| 08/29/05 | Long Distance Telephone-Outside ServicesCourt Call - VENDOR: DINERS CLUB; INVOICE#: 09/27/05; DATE: 9/27/2005 - Acct.#5306220025395504 | 200.00 |
| 09/01/05 | Long Distance Telephone1(917)681-2172 | 0.99 |
| 09/01/05 | Long Distance Telephone1(415)989-1801 | 0.99 |
| 09/01/05 | Long Distance Telephone1(302)252-2900 | 1.98 |
| 09/01/05 | Telecopies 2pgs @ 1.00/pg | 2.00 |
| 09/01/05 | Long Distance Telephone-Outside ServicesVENDOR: Premiere Conferencing; INVOICE#: 00161445; DATE: 9/30/2005 - Account#306300 / Clients | 40.64 |
| 09/02/05 | Photocopies 102pgs @ 0.15/pg | 15.30 |
| 09/02/05 | Photocopies 564pgs @ 0.15/pg | 84.60 |
| 09/02/05 | Photocopies 666pgs @ 0.15/pg | 99.90 |
| 09/02/05 | Long Distance Telephone1(507)333-4300 | 0.99 |
| 09/02/05 | Long Distance Telephone1(612)359-2927 | 3.96 |
| 09/02/05 | Long Distance Telephone1(312)861-2000 | 1.98 |
| 09/02/05 | Long Distance Telephone1(302)652-4100 | 1.98 |
| 09/02/05 | Long Distance Telephone1(713)870-6501 | 1.98 |
| 09/05/05 | Long Distance Telephone1(202)841-8555 | 29.70 |
| 09/06/05 | Long Distance Telephone1(917)681-2172 | 1.98 |
| 09/06/05 | Long Distance Telephone1(409)882-9595 | 15.84 |
| 09/06/05 | Long Distance Telephone1(409)882-9595 | 11.88 |
| 09/06/05 | Long Distance Telephone1(202)973-0296 | 0.99 |
| 09/06/05 | Long Distance Telephone1(617)640-8727 | 1.98 |
| 09/06/05 | Photocopies - Outside ServiceVENDOR: X-PRESS USA, INC.; INVOICE#: 649; DATE: 9/6/2005 - Clients | 187.04 |
| 09/07/05 | Photocopies 2pgs @ 0.15/pg | 0.30 |
| 09/07/05 | Photocopies 5pgs @ 0.15/pg | 0.75 |
| 09/07/05 | Photocopies 29pgs @ 0.15/pg | 4.35 |
| 09/07/05 | Long Distance Telephone1(202)973-0296 | 12.87 |
| 09/07/05 | Long Distance Telephone1(409)882-9595 | 30.69 |
| 09/07/05 | Long Distance Telephone1(843)524-5708 | 30.69 |
| 09/07/05 | Long Distance Telephone1(409)882-9595 | 19.80 |
| 09/07/05 | Long Distance Telephone-Outside ServicesVENDOR: Premiere Conferencing; INVOICE#: 00161445; DATE: 9/30/2005 - Account#306300 / Clients | 58.79 |
| 09/08/05 | Photocopies 414pgs @ 0.15/pg | 62.10 |
| 09/08/05 | Long Distance Telephone1(713)870-6501 | 0.99 |
| 09/08/05 | Long Distance Telephone1(415)989-1801 | 0.99 |
| 09/08/05 | Long Distance Telephone1(302)575-1555 | 2.97 |
| 09/08/05 | Long Distance Telephone1(409)882-9595 | 12.87 |
| 09/08/05 | Long Distance Telephone1(843)524-5708 | 5.94 |

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|----------|--|--------|
| 09/08/05 | Telecopies 2pgs @ 1.00/pg | 2.00 |
| 09/08/05 | Postage | 4.88 |
| 09/08/05 | Long Distance Telephone-Outside ServicesVENDOR: Premiere Conferencing; INVOICE#: 00161445; DATE: 9/30/2005 - Account#306300 / Clients | 58.96 |
| 09/09/05 | Long Distance Telephone1(302)575-1555 | 3.96 |
| 09/09/05 | Long Distance Telephone1(302)575-1555 | 2.97 |
| 09/09/05 | Long Distance Telephone1(843)524-5708 | 9.90 |
| 09/09/05 | Long Distance Telephone1(302)575-1555 | 5.94 |
| 09/09/05 | Long Distance Telephone1(302)575-1555 | 4.95 |
| 09/09/05 | Long Distance Telephone1(409)883-4394 | 5.94 |
| 09/09/05 | Long Distance Telephone1(973)451-8506 | 21.78 |
| 09/09/05 | Long Distance Telephone1(409)882-9595 | 8.91 |
| 09/09/05 | Long Distance Telephone1(302)575-1555 | 1.98 |
| 09/09/05 | Long Distance Telephone1(302)575-1555 | 0.99 |
| 09/09/05 | Long Distance Telephone1(302)575-1555 | 0.99 |
| 09/09/05 | Long Distance Telephone1(409)882-9595 | 23.76 |
| 09/09/05 | Long Distance Telephone1(803)943-8094 | 0.99 |
| 09/09/05 | Long Distance Telephone1(803)943-8094 | 0.99 |
| 09/09/05 | Long Distance Telephone1(843)597-4422 | 4.95 |
| 09/09/05 | Long Distance Telephone1(409)882-9595 | 0.99 |
| 09/11/05 | Long Distance Telephone1(409)883-7136 | 1.98 |
| 09/11/05 | Long Distance Telephone1(803)943-5781 | 1.98 |
| 09/11/05 | Long Distance Telephone1(409)384-8444 | 2.97 |
| 09/12/05 | Photocopies 87pgs @ 0.15/pg | 13.05 |
| 09/12/05 | Photocopies 176pgs @ 0.15/pg | 26.40 |
| 09/12/05 | Long Distance Telephone1(302)575-1555 | 1.98 |
| 09/12/05 | Long Distance Telephone1(805)499-3572 | 2.97 |
| 09/12/05 | Postage | 383.75 |
| 09/12/05 | Postage | 72.00 |
| 09/13/05 | Photocopies 4pgs @ 0.15/pg | 0.60 |
| 09/13/05 | Photocopies 86pgs @ 0.15/pg | 12.90 |
| 09/13/05 | Photocopies 3pgs @ 0.15/pg | 0.45 |
| 09/13/05 | Photocopies 75pgs @ 0.15/pg | 11.25 |
| 09/13/05 | Photocopies 1pgs @ 0.15/pg | 0.15 |
| 09/13/05 | Long Distance Telephone1(302)575-1555 | 2.97 |
| 09/13/05 | Long Distance Telephone1(302)575-1555 | 1.98 |
| 09/13/05 | Photocopies - Outside ServiceVENDOR: X-PRESS USA, INC.; INVOICE#: 658; DATE: 9/13/2005 - Clients | 494.07 |
| 09/13/05 | Long Distance Telephone-Outside ServicesVENDOR: Premiere Conferencing; INVOICE#: 00161445; DATE: 9/30/2005 - Account#306300 / Clients | 7.30 |
| 09/14/05 | Photocopies 1pgs @ 0.15/pg | 0.15 |
| 09/14/05 | Postage | 0.37 |
| 09/14/05 | PublicationW.R. Grace Bankruptcy News Issue Numbers 95-95 - VENDOR: Bankruptcy Creditors' Service, Inc.; INVOICE#: W.R.GRACE/NEWS; DATE: 9/14/2005 - Client #15537 | 45.00 |
| 09/14/05 | Long Distance Telephone-Outside ServicesVENDOR: Premiere Conferencing; INVOICE#: 00161445; DATE: 9/30/2005 - Account#306300 / Clients | 19.45 |
| 09/15/05 | Long Distance Telephone1(302)656-8162 | 0.99 |

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|----------|---|-------|
| 09/15/05 | Long Distance Telephone1(352)331-3337 | 0.86 |
| 09/15/05 | Long Distance Telephone1(352)331-3337 | 2.44 |
| 09/15/05 | Long Distance Telephone1(415)989-1801 | 0.99 |
| 09/15/05 | Telecopies 4pgs @ 1.00/pg | 4.00 |
| 09/15/05 | Telecopies 20pgs @ 1.00/pg | 20.00 |
| 09/15/05 | Telecopies 2pgs @ 1.00/pg | 2.00 |
| 09/16/05 | Long Distance Telephone1(813)763-5065 | 0.44 |
| 09/16/05 | Long Distance Telephone1(813)301-5319 | 0.44 |
| 09/17/05 | Photocopies 2pgs @ 0.15/pg | 0.30 |
| 09/19/05 | Photocopies 3pgs @ 0.15/pg | 0.45 |
| 09/19/05 | Photocopies 5pgs @ 0.15/pg | 0.75 |
| 09/19/05 | Photocopies 4pgs @ 0.15/pg | 0.60 |
| 09/19/05 | Long Distance Telephone1(803)943-4444 | 0.99 |
| 09/19/05 | Long Distance Telephone1(302)573-6539 | 4.95 |
| 09/19/05 | Long Distance Telephone1(302)573-6539 | 0.99 |
| 09/19/05 | Long Distance Telephone1(813)763-5065 | 1.21 |
| 09/19/05 | Long Distance Telephone1(813)690-5168 | 0.44 |
| 09/21/05 | Photocopies 24pgs @ 0.15/pg | 3.60 |
| 09/21/05 | Long Distance Telephone1(409)883-7136 | 9.90 |
| 09/21/05 | Long Distance Telephone1(409)883-7136 | 1.98 |
| 09/21/05 | Long Distance Telephone1(803)943-4444 | 2.97 |
| 09/21/05 | Long Distance Telephone1(803)943-4444 | 1.98 |
| 09/21/05 | Long Distance Telephone1(206)542-3298 | 0.99 |
| 09/21/05 | Long Distance Telephone1(206)909-3298 | 6.93 |
| 09/21/05 | Long Distance Telephone1(216)928-1010 | 1.98 |
| 09/21/05 | Long Distance Telephone1(813)690-5168 | 0.33 |
| 09/21/05 | Postage | 0.60 |
| 09/21/05 | Long Distance Telephone-Outside ServicesVENDOR: Premiere Conferencing; INVOICE#: 00161445; DATE: 9/30/2005 - Account#306300 / Clients | 23.57 |
| 09/22/05 | Long Distance Telephone1(209)369-5175 | 6.93 |
| 09/22/05 | Long Distance Telephone1(321)725-6284 | 0.44 |
| 09/22/05 | Long Distance Telephone1(617)439-2390 | 0.99 |
| 09/22/05 | Long Distance Telephone1(253)927-0249 | 1.98 |
| 09/22/05 | Long Distance Telephone1(302)651-7701 | 0.99 |
| 09/22/05 | Long Distance Telephone1(973)451-8488 | 19.80 |
| 09/22/05 | Long Distance Telephone1(253)927-0249 | 6.93 |
| 09/22/05 | Long Distance Telephone1(202)973-9381 | 4.95 |
| 09/22/05 | Long Distance Telephone1(813)763-5065 | 0.44 |
| 09/22/05 | Long Distance Telephone1(412)908-0468 | 0.99 |
| 09/22/05 | Long Distance Telephone1(412)908-0468 | 0.99 |
| 09/22/05 | Long Distance Telephone1(440)227-8532 | 5.94 |
| 09/22/05 | Telecopies 2pgs @ 1.00/pg | 2.00 |
| 09/22/05 | Long Distance Telephone-Outside ServicesVENDOR: Premiere Conferencing; INVOICE#: 00161445; DATE: 9/30/2005 - Account#306300 / Clients | 50.94 |
| 09/23/05 | Photocopies 7pgs @ 0.15/pg | 1.05 |
| 09/23/05 | Long Distance Telephone1(215)665-3184 | 0.99 |
| 09/23/05 | Long Distance Telephone1(202)973-9381 | 1.98 |
| 09/23/05 | Long Distance Telephone1(302)575-1555 | 3.96 |
| 09/23/05 | Postage | 35.00 |

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|----------|---|--------|
| 09/23/05 | Photocopies - Outside ServiceVENDOR: X-PRESS USA, INC.; INVOICE#: 668; DATE: 9/23/2005 - Client #15537 | 179.44 |
| 09/23/05 | AirfareAirfare for W.R. Grace hearing on 9/23/05 - VENDOR: Matthew Kramer; INVOICE#: MK-9/30/05; DATE: 9/30/2005 - Clients | 86.70 |
| 09/23/05 | AirfareTravel to Philadelphia - Continental Travel #344207 - VENDOR: DINERS CLUB; INVOICE#: 09/27/05; DATE: 9/27/2005 - Acct.#5306220025395504 | 480.00 |
| 09/25/05 | MealsMeal expenses relating to USG and WR Grace - 9/25/05 - VENDOR: JAY M. SAKALO; INVOICE#: JMS-9/29/05; DATE: 9/29/2005 - Clients | 6.01 |
| 09/25/05 | Fares, Mileage, ParkingParking expenses relating to USG and WR Grace - 9/25/05 - VENDOR: JAY M. SAKALO; INVOICE#: JMS- 9/29/05; DATE: 9/29/2005 - Clients | 22.50 |
| 09/25/05 | LodgingLodging expenses relating to USG and WR Grace - 9/25/05 - 9/26/05 - VENDOR: JAY M. SAKALO; INVOICE#: JMS-9/29/05; DATE: 9/29/2005 - Clients | 155.53 |
| 09/25/05 | Fares, Mileage, ParkingMileage to airport relating to WR grace and USG - 9/25/05 - VENDOR: JAY M. SAKALO; INVOICE#: JMS- 9/29/05; DATE: 9/29/2005 - Clients | 6.88 |
| 09/25/05 | Travel ExpensesTravel expenses during trip to W.R. Grace hearing on 9/25/05 - VENDOR: Matthew Kramer; INVOICE#: MK-9/30/05; DATE: 9/30/2005 - Clients | 33.20 |
| 09/25/05 | LodgingLodging expenses during trip to W.R. Grace hearing on 9/25/05 - VENDOR: Matthew Kramer; INVOICE#: MK-9/30/05; DATE: 9/30/2005 - Clients | 125.95 |
| 09/25/05 | Fares, Mileage, ParkingVENDOR: KING LIMOUSINE AND TRANSPORTATION SERVIC; INVOICE#: 77351; DATE: 9/25/2005 - Clients | 49.87 |
| 09/26/05 | Photocopies 10pgs @ 0.15/pg | 1.50 |
| 09/26/05 | Photocopies 129pgs @ 0.15/pg | 19.35 |
| 09/26/05 | Fares, Mileage, ParkingCab fare during trip to W.R. Grace hearing on 9/26/05 - VENDOR: Matthew Kramer; INVOICE#: MK-9/30/05; DATE: 9/30/2005 - Clients | 45.00 |
| 09/27/05 | Photocopies 3pgs @ 0.15/pg | 0.45 |
| 09/27/05 | Photocopies 6pgs @ 0.15/pg | 0.90 |
| 09/27/05 | Long Distance Telephone1(405)943-5979 | 6.93 |
| 09/27/05 | Long Distance Telephone1(248)273-2161 | 20.79 |
| 09/27/05 | Long Distance Telephone1(612)359-2927 | 0.99 |
| 09/27/05 | Long Distance Telephone1(612)359-2000 | 0.99 |
| 09/27/05 | Long Distance Telephone1(507)333-4300 | 2.97 |
| 09/27/05 | Long Distance Telephone1(559)240-6383 | 5.94 |
| 09/27/05 | Long Distance Telephone1(209)369-5175 | 9.90 |
| 09/27/05 | Long Distance Telephone1(248)273-2161 | 6.93 |
| 09/27/05 | Long Distance Telephone-Outside ServicesVENDOR: Premiere Conferencing; INVOICE#: 00161445; DATE: 9/30/2005 - Account#306300 / Clients | 38.20 |
| 09/28/05 | Photocopies 103pgs @ 0.15/pg | 15.45 |
| 09/28/05 | Long Distance Telephone1(212)478-7465 | 8.91 |
| 09/28/05 | Long Distance Telephone1(707)565-2421 | 0.99 |
| 09/28/05 | Long Distance Telephone1(412)995-3005 | 0.99 |

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| | | |
|----------|--|------------|
| 09/28/05 | Long Distance Telephone1(973)451-8506 | 1.98 |
| 09/28/05 | Long Distance Telephone1(412)995-3005 | 4.95 |
| 09/28/05 | Long Distance Telephone1(212)813-1703 | 8.91 |
| 09/28/05 | Long Distance Telephone1(509)455-3966 | 0.99 |
| 09/29/05 | Photocopies 18pgs @ 0.15/pg | 2.70 |
| 09/29/05 | Long Distance Telephone1(302)428-5523 | 4.95 |
| 09/29/05 | Long Distance Telephone1(216)586-7816 | 9.90 |
| 09/29/05 | Long Distance Telephone1(707)565-2421 | 1.98 |
| 09/29/05 | Long Distance Telephone1(803)943-4444 | 10.89 |
| | AirfareAgency fee Cancelled airfare to Philadelphia - Continental | |
| 09/29/05 | Travel #342309 - VENDOR: DINERS CLUB; INVOICE#: 09/27/05; DATE: 9/27/2005 - Acct.#5306220025395504 | 25.00 |
| | AirfareTravel to Philadelphia - Continental Travel #342395 - | |
| 09/29/05 | VENDOR: DINERS CLUB; INVOICE#: 09/27/05; DATE: 9/27/2005 - Acct.#5306220025395504 | 524.20 |
| | Long Distance Telephone-Outside ServicesVENDOR: Premiere | |
| 09/29/05 | Conferencing; INVOICE#: 00161445; DATE: 9/30/2005 - Account#306300 / Clients | 13.85 |
| | Miscellaneous Costs Professional/Expert fees related to PD | |
| 09/29/05 | Estimation for May 2005 \$298,017.56 | 298,017.56 |
| | Miscellaneous Costs Professional/Expert fees related to PD | |
| 09/29/05 | Estimation for June 2005 \$329,955.36 | 329,955.36 |
| 09/30/05 | Photocopies 4pgs @ 0.15/pg | 0.60 |
| 09/30/05 | Photocopies 4pgs @ 0.15/pg | 0.60 |
| 09/30/05 | Long Distance Telephone1(212)497-4100 | 0.99 |
| 09/30/05 | Long Distance Telephone1(310)553-8871 | 0.99 |
| 09/30/05 | Long Distance Telephone1(410)955-3602 | 0.99 |
| 09/30/05 | Long Distance Telephone1(803)943-4444 | 1.98 |
| 09/30/05 | Long Distance Telephone1(617)253-1000 | 4.95 |
| 09/30/05 | Long Distance Telephone1(617)253-1000 | 1.98 |
| 09/30/05 | Long Distance Telephone1(617)253-7101 | 1.98 |
| 09/30/05 | Long Distance Telephone1(617)253-3229 | 0.99 |
| | Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING | |
| 09/30/05 | COMPANY; INVOICE#: WESTLAW-SEPT-2005; DATE: 9/30/2005 - Westlaw Charges-September 2005 | 2.00 |
| | Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING | |
| 09/30/05 | COMPANY; INVOICE#: WESTLAW-SEPT-2005; DATE: 9/30/2005 - Westlaw Charges-September 2005 | 104.43 |
| | Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING | |
| 09/30/05 | COMPANY; INVOICE#: WESTLAW-SEPT-2005; DATE: 9/30/2005 - Westlaw Charges-September 2005 | 41.48 |
| | Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING | |
| 09/30/05 | COMPANY; INVOICE#: WESTLAW-SEPT-2005; DATE: 9/30/2005 - Westlaw Charges-September 2005 | 12.57 |
| | Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING | |
| 09/30/05 | COMPANY; INVOICE#: WESTLAW-SEPT-2005; DATE: 9/30/2005 - Westlaw Charges-September 2005 | 70.83 |
| | Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING | |
| 09/30/05 | COMPANY; INVOICE#: WESTLAW-SEPT-2005; DATE: 9/30/2005 - Westlaw Charges-September 2005 | 77.56 |

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|----------|---|--------|
| 09/30/05 | Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: WESTLAW-SEPT-2005; DATE: 9/30/2005 - Westlaw Charges-September 2005 | 204.03 |
| 09/30/05 | Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: WESTLAW-SEPT-2005; DATE: 9/30/2005 - Westlaw Charges-September 2005 | 0.11 |
| 09/30/05 | Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: WESTLAW-SEPT-2005; DATE: 9/30/2005 - Westlaw Charges-September 2005 | 6.67 |
| 09/30/05 | Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: WESTLAW-SEPT-2005; DATE: 9/30/2005 - Westlaw Charges-September 2005 | 75.91 |
| 09/30/05 | Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: WESTLAW-SEPT-2005; DATE: 9/30/2005 - Westlaw Charges-September 2005 | 34.78 |
| 09/30/05 | Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: WESTLAW-SEPT-2005; DATE: 9/30/2005 - Westlaw Charges-September 2005 | 341.52 |
| 09/30/05 | Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: WESTLAW-SEPT-2005; DATE: 9/30/2005 - Westlaw Charges-September 2005 | 510.16 |
| 09/30/05 | Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: WESTLAW-SEPT-2005; DATE: 9/30/2005 - Westlaw Charges-September 2005 | 799.03 |
| 09/30/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809875115; DATE: 9/30/2005 - Acct. #5306220025395504 - Westlaw Charges - September 2005 | 428.56 |
| 09/30/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809875115; DATE: 9/30/2005 - Acct. #5306220025395504 - Westlaw Charges - September 2005 | 532.72 |
| 09/30/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809875115; DATE: 9/30/2005 - Acct. #5306220025395504 - Westlaw Charges - September 2005 | 196.85 |
| 09/30/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809875115; DATE: 9/30/2005 - Acct. #5306220025395504 - Westlaw Charges - September 2005 | 70.33 |
| 09/30/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809875115; DATE: 9/30/2005 - Acct. #5306220025395504 - Westlaw Charges - September 2005 | 30.73 |
| 09/30/05 | Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809875115; DATE: 9/30/2005 - Acct. #5306220025395504 - Westlaw Charges - September 2005 | 54.10 |

TOTAL COSTS ADVANCED

\$636,255.03

MATTER SUMMARY OF PROFESSIONAL SERVICES

| TIMEKEEPER | HOURS | RATE | TOTAL |
|---------------------|-------|----------|----------|
| Baena, Scott L | 0.20 | \$575.00 | \$115.00 |
| Sakalo, Jay M | 1.60 | \$300.00 | \$480.00 |
| Woodard, TerRance Q | 3.10 | \$250.00 | \$775.00 |

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|---------------------|--------------|----------|-------------------|
| Snyder, Jeffrey I | 0.90 | \$200.00 | \$180.00 |
| Kramer, Matthew I | 1.70 | \$300.00 | \$510.00 |
| Flores, Luisa M | 0.50 | \$150.00 | \$75.00 |
| Durrant, Damian A | 0.40 | \$150.00 | \$60.00 |
| Roman, Wanda | 1.00 | \$150.00 | \$150.00 |
| Gershowitz, Gabriel | 9.60 | \$130.00 | \$1,248.00 |
| TOTAL | 19.00 | | \$3,593.00 |

MATTER SUMMARY OF COSTS ADVANCED

| | |
|--|---------------------|
| Airfare | \$1,115.90 |
| Photocopies | \$380.55 |
| Photocopies - Outside Service | \$860.55 |
| Fares, Mileage, Parking | \$307.07 |
| Telecopies | \$32.00 |
| Long Distance Telephone | \$537.68 |
| Long Distance Telephone-Outside Services | \$591.70 |
| Lodging | \$281.48 |
| Meals | \$6.01 |
| Miscellaneous Costs | \$627,972.92 |
| Postage | \$496.60 |
| Publication | \$45.00 |
| Travel Expenses | \$33.20 |
| Westlaw-Online Legal Research | \$3,594.37 |
| TOTAL | \$636,255.03 |

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$639,848.03

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RE: 02 - Debtors' Business Operations

Atty - SLB
Client No. 74817/15538

09/28/05 JMS 0.30 90.00 Telephone conference with G. Boyer regarding proposed
acquisition (.3).

PROFESSIONAL SERVICES

\$90.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

| TIMEKEEPER | HOURS | RATE | TOTAL |
|---------------|-------|----------|---------|
| Sakalo, Jay M | 0.30 | \$300.00 | \$90.00 |
| TOTAL | 0.30 | | \$90.00 |

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$90.00

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RE: 03 - Creditors Committee

Atty - SLB
Client No. 74817/15539

| | | | | |
|----------|-----|------|--------|---|
| 09/01/05 | ASD | 0.80 | 256.00 | Prepare for and attend committee meeting (.8). |
| 09/01/05 | SLB | 1.10 | 632.50 | Prepare for committee meeting (.4); attend committee call (.7). |
| 09/01/05 | MIK | 0.70 | 210.00 | Committee call. |
| 09/05/05 | ASD | 0.50 | 160.00 | Review and respond to emails from committee co-chair (.3); |
| 09/08/05 | ASD | 0.70 | 224.00 | email committee regarding 15th Omnibus Objections (.2). |
| 09/08/05 | SLB | 0.80 | 460.00 | Prepare for and attend committee meeting (.7). |
| 09/08/05 | JMS | 1.20 | 360.00 | Prepare for and attend PD committee meeting (.8). |
| 09/08/05 | MIK | 0.80 | 240.00 | Prepare for and attend committee call. |
| 09/09/05 | ASD | 0.50 | 160.00 | Committee call. |
| | | | | Telephone conference with Ted Tacconelli regarding PD filings |
| | | | | (.3); review various emails from committee members regarding |
| | | | | estimation issue (.2). |
| 09/11/05 | JMS | 0.20 | 60.00 | Email to Committee. |
| 09/13/05 | SLB | 0.90 | 517.50 | Review, revise and discuss with J. Sakalo memo to committee |
| | | | | regarding objections and estimation (.9). |
| 09/14/05 | ASD | 0.40 | 128.00 | Review and revise summary prepared for committee (.4). |
| 09/15/05 | ASD | 0.50 | 160.00 | Review and respond to various inquiries from PD Committee |
| | | | | members regarding objections (.5). |
| 09/15/05 | JMS | 0.40 | 120.00 | Emails with D. Speights, D. Scott regarding Committee calls. |
| 09/18/05 | ASD | 0.20 | 64.00 | Email committee regarding revised exhibits to 15th Omnibus |
| | | | | (.2). |
| 09/22/05 | ASD | 1.80 | 576.00 | Email committee members regarding omnibus hearing (.1); |
| | | | | prepare for and attend committee call (1.7). |
| 09/22/05 | JMS | 1.70 | 510.00 | Prepare for and hold Committee call. |
| 09/27/05 | MIK | 0.40 | 120.00 | Review memorandum to committee. |
| 09/29/05 | JMS | 0.50 | 150.00 | Prepare for and hold committee call. |
| 09/29/05 | MIK | 0.40 | 120.00 | Committee call. |

PROFESSIONAL SERVICES

\$5,228.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

| TIMEKEEPER | HOURS | RATE | TOTAL |
|--------------------|-------|----------|------------|
| Baena, Scott L | 2.80 | \$575.00 | \$1,610.00 |
| Danzeisen, Allyn S | 5.40 | \$320.00 | \$1,728.00 |
| Sakalo, Jay M | 4.00 | \$300.00 | \$1,200.00 |
| Kramer, Matthew I | 2.30 | \$300.00 | \$690.00 |
| TOTAL | 14.50 | | \$5,228.00 |

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$5,228.00

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Re: 04 - Retention of Professionals

Atty - SLB
Client No. 74817/15540

| Date | Attorney | Hours | Amount | Description |
|----------|----------|-------|----------|--|
| 09/01/05 | MIK | 0.10 | 30.00 | Review motion to amend injunction complaint. |
| 09/07/05 | JCM | 3.70 | 962.00 | Draft application to employ special counsel (3.3); draft application to employ special counsel (.4). |
| 09/08/05 | JMS | 0.90 | 270.00 | Attend to special counsel issues. |
| 09/08/05 | JCM | 8.40 | 2,184.00 | Draft application to employ special counsel (6.1); research applicable statutory authority for retention of special counsel (2.0); meet with A. Danzeisen regarding application for special counsel (.3). |
| 09/09/05 | JCM | 6.10 | 1,586.00 | Draft application to employ special counsel (.7); draft affidavits for special counsel; research regarding same; meet with A. Danzeisen and S. Baena regarding same; call to offices of M. Dies and A. Runyan to coordinate (5.4). |
| 09/10/05 | JCM | 3.00 | 780.00 | Draft affidavits for special counsel; research regarding same. |
| 09/11/05 | JCM | 7.00 | 1,820.00 | Draft affidavits for special counsel; research regarding same; correspondence with M. Dies and A. Runyan regarding same; revise and edit application to employ special counsel; correspondence with local counsel. |
| 09/12/05 | JCM | 0.30 | 78.00 | Attention to correspondence regarding application for special counsel and accompanying affidavits. |
| 09/13/05 | JCM | 0.80 | 208.00 | Attention to correspondence regarding correction to A. Runyan's affidavit; call to T. Tacconelli regarding same; draft amended affidavit. |
| 09/19/05 | JMS | 2.00 | 600.00 | Telephone conferences with US Trustee regarding special counsel application (.5); telephone conferences with A. Runyan thereon (.4); review Debtor's objection to special counsel application (.4); telephone conference with J. Moon regarding research thereon (.3) emails with proposed special counsel thereon (.4). |
| 09/19/05 | JCM | 1.50 | 390.00 | Research related to supplemental affidavit for C. Alan Runyan; draft second supplemental affidavit (1.0); review and analyze debtors' objection to retention of special counsel; revise and edit draft second supplemental affidavit (.5). |
| 09/19/05 | MIK | 0.50 | 150.00 | Conference with Jay M. Sakalo regarding S&R affidavit (.1); review Debtor's objection to special counsel application (.4). |
| 09/20/05 | JMS | 0.50 | 150.00 | Review objection issues for special counsel appointment. |
| 09/21/05 | JMS | 1.60 | 480.00 | Telephone conference with A. Runyan, M. Dies regarding special counsel application (.9); conference with J. Snyder regarding research issues (.3); review issues regarding conflict (.4). |
| 09/21/05 | JIS | 2.10 | 420.00 | Research and analysis regarding 1103(b), 327(e), retention of special counsel for an official committee. |
| 09/21/05 | MIK | 1.20 | 360.00 | Telephone conference with A. Runyan and M. Dies regarding special counsel application. |
| 09/22/05 | JIS | 1.50 | 300.00 | Research and analysis regarding 1103(b), 327(e), retention of special counsel for an official committee. |
| 09/23/05 | JMS | 0.90 | 270.00 | Conferences with J. Snyder regarding 1103 (b) issues. |
| 09/23/05 | JIS | 1.70 | 340.00 | Research and analysis regarding 1103(b), 327(e), retention of special counsel for an official committee. |
| 09/26/05 | MIK | 1.20 | 360.00 | Conference with Jay M. Sakalo, D. Speights regarding hearing. |
| 09/28/05 | JMS | 1.60 | 480.00 | Draft order retaining Dies & Hile and discuss with M. Kramer |

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

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(1.2); email to M. Dies thereon (.4).

PROFESSIONAL SERVICES

\$12,218.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

| TIMEKEEPER | HOURS | RATE | TOTAL |
|-------------------|-------|----------|-------------|
| Sakalo, Jay M | 7.50 | \$300.00 | \$2,250.00 |
| Moon, James C | 30.80 | \$260.00 | \$8,008.00 |
| Snyder, Jeffrey I | 5.30 | \$200.00 | \$1,060.00 |
| Kramer, Matthew I | 3.00 | \$300.00 | \$900.00 |
| TOTAL | 46.60 | | \$12,218.00 |

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$12,218.00

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RE: 07 - Applicant's Fee Application

Atty - SLB
Client No. 74817/15543

| | | | | |
|----------|-----|------|--------|--|
| 09/13/05 | LMF | 1.60 | 240.00 | Review email and chart from fee auditor regarding 15th quarterly applications and respond to same (.4); review and edit prebills for August (1.2). |
| 09/16/05 | LMF | 0.90 | 135.00 | Complete review of August prebills (.9). |
| 09/21/05 | LMF | 0.80 | 120.00 | Complete edits to August prebill (.8). |
| 09/30/05 | LMF | 1.30 | 195.00 | Review revised statement for July and prepare notice, summary and submit to local counsel for filing (1.3). |

PROFESSIONAL SERVICES

\$690.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

| TIMEKEEPER | HOURS | RATE | TOTAL |
|------------------|-------------|----------|-----------------|
| Flores, Luisa M. | 4.60 | \$150.00 | \$690.00 |
| TOTAL | 4.60 | | \$690.00 |

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$690.00

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

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RE: 08 - Hearings

Atty - SLB
Client No. 74817/15544

| | | | | |
|----------|-----|------|----------|--|
| 09/21/05 | WR | 3.00 | 450.00 | Set up telephonic appearances for property damage claimants' counsel and experts in connection with 9/26/05 hearing. |
| 09/22/05 | GG | 1.60 | 208.00 | Prepare hearing notebook for J. Sakalo (1.6) |
| 09/23/05 | JMS | 0.90 | 270.00 | Review agenda, notebook and conference with G. Gershowitz thereon. |
| 09/23/05 | GG | 0.30 | 39.00 | Update hearing notebook for J. Sakalo (.3) |
| 09/25/05 | JMS | 3.90 | 1,170.00 | Prepare for omnibus hearing. |
| 09/26/05 | JMS | 7.50 | 2,250.00 | Prepare for and attend omnibus hearing. |
| 09/26/05 | MIK | 2.50 | 750.00 | Attend hearing. |

PROFESSIONAL SERVICES

\$5,137.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

| TIMEKEEPER | HOURS | RATE | TOTAL |
|---------------------|--------------|----------|-------------------|
| Sakalo, Jay M | 12.30 | \$300.00 | \$3,690.00 |
| Kramer, Matthew I | 2.50 | \$300.00 | \$750.00 |
| Roman, Wanda | 3.00 | \$150.00 | \$450.00 |
| Gershowitz, Gabriel | 1.90 | \$130.00 | \$247.00 |
| TOTAL | 19.70 | | \$5,137.00 |

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$5,137.00

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RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos) Atty - SLB
Client No. 74817/15545

| | | | | |
|----------|-----|-------|----------|--|
| 09/01/05 | ASD | 8.30 | 2,656.00 | Research of constructive notices issues (7.2); prepare for estimation meeting (1.1). |
| 09/01/05 | SLB | 0.80 | 460.00 | Conference with M. Kramer et al regarding memo to PD claimants regarding PD estimation process (.8). |
| 09/01/05 | ACD | 3.90 | 1,267.50 | Continue review of pleadings and various court papers regarding PD claims estimation issues. |
| 09/01/05 | TQW | 1.70 | 425.00 | Research and draft memoranda regarding statutes of limitations. |
| 09/01/05 | JCM | 1.30 | 338.00 | Review status of state asbestos reform legislation (.2); review and analyze Grace P.D. and P.I. CMOs. (.4); Grace P.D. Committee call and meeting with litigation team (.7). |
| 09/01/05 | MIK | 4.40 | 1,320.00 | Draft letter to property damage claimants regarding estimation. |
| 09/01/05 | GG | 0.80 | 104.00 | Review of property damage insurance claims (.8) |
| 09/02/05 | ADL | 1.60 | 696.00 | Meet with estimation group regarding estimation issues and defense. |
| 09/02/05 | ADL | 3.20 | 1,392.00 | Review accrual status and decision; review information for claim estimation; case management order for estimation of PD damage liability; Debtor 15th Omnibus Objection PD claims; court cases regarding Daubert standard. |
| 09/02/05 | MEW | 1.60 | 680.00 | Meet with A. Danzeisen and litigation team regarding strategy on constructive notice/estimations. |
| 09/02/05 | RMF | 1.60 | 544.00 | Meeting regarding estimation issues and defenses. |
| 09/02/05 | ASD | 11.20 | 3,584.00 | Review 14th Omnibus Objection (.5); meeting regarding estimation issues and defenses (1.6); review 15th Omnibus Objection and assess impact (7.1); review and respond to various emails regarding 15th Omnibus (.6); interoffice conference with Allen Smith regarding methodology issues (.3); research regarding methodology issues (.5); research regarding notice issues (.6). |
| 09/02/05 | SLB | 3.70 | 2,127.50 | Review 14th and 15th omnibus objections to PD claims and emails to and from Browdy and Baer regarding same, as well as discussion with A. Danzeisen regarding objections and telephone call from M. Dies and emails from and to D. Speights regarding same (3.7). |
| 09/02/05 | SLB | 3.80 | 2,185.00 | Email from and to D. Speights regarding special counsel and email to M. Dies regarding same (.4); interoffice conference with A. Danzeisen regarding issues requiring additional research (.3); preparation of letter to PD claimants regarding estimation proceeding (3.1). |
| 09/02/05 | JMS | 0.80 | 240.00 | Review multiple emails regarding omnibus objections. |
| 09/02/05 | MPC | 1.90 | 760.00 | Review omnibus and recent filings in preparation for meeting with estimation team (0.3); meeting regarding estimation issues and defenses (1.6). |
| 09/02/05 | ACD | 9.00 | 2,925.00 | Tutorial meeting regarding estimation issues and defenses (1.6); analyze time line regarding estimation issues (1.8); analyze 14th and 15th Omnibus Objections of Debtors (2.3); analyze legal research regarding asbestos harmfulness issues (2.9); review case management order regarding estimation process (.4). |
| 09/02/05 | TQW | 2.80 | 700.00 | Meeting regarding estimation issues and defenses (1.6); review background materials on estimation process (1.2). |
| 09/02/05 | TQW | 2.30 | 575.00 | Research and draft memoranda regarding statutes of limitations. |

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| Date | Initials | Hours | Amount | Description |
|----------|----------|-------|----------|---|
| 09/02/05 | JCM | 3.10 | 806.00 | Meeting regarding estimation issues and defenses (1.6); review and analyze materials regarding discovery and affirmative defenses (1.5). |
| 09/02/05 | MIK | 3.80 | 1,140.00 | Draft letter to property damage claimants regarding estimation (1.0); partial attendance at team meeting regarding estimation issues and defenses (1.3); conference with Scott L. Baena regarding estimation issues (.1); review estimation documents (.3); review property damage omnibus objections (1.1). |
| 09/02/05 | WR | 3.40 | 510.00 | Review property damage insurance claim files. |
| 09/02/05 | WR | 0.10 | 15.00 | Telephone call to claims administrator. |
| 09/02/05 | GG | 0.90 | 117.00 | Research regarding property damage issues (.9) |
| 09/02/05 | GG | 0.40 | 52.00 | Follow-up regarding W.R. Grace PD database (.4) |
| 09/04/05 | ADL | 2.80 | 1,218.00 | Review summary on economic loss, court decisions on harmfulness of asbestos, court decision concerning notice inquiry. |
| 09/05/05 | ASD | 6.10 | 1,952.00 | Receive and respond to various emails regarding Omnibus Objection (.8); continue research and review of 15th Omnibus Objection (5.3). |
| 09/05/05 | JMS | 3.30 | 990.00 | (Asbestos) Review 15th omnibus objection (2.1); review 13th and 14th omnibus objections (.7); emails from A. Danzeisen thereon (.5). |
| 09/05/05 | TQW | 1.20 | 300.00 | Research and draft memoranda regarding statutes of limitations. |
| 09/05/05 | AU | 4.80 | 1,152.00 | Review and analyze claims in 14th Omnibus objections(4.80). |
| 09/06/05 | MEW | 0.90 | 382.50 | Review case management order (.3); conference with S. Baena regarding Witness and Exhibit List preparation (.2). |
| 09/06/05 | RMF | 3.20 | 1,088.00 | Review additional materials regarding constructive notice issues. |
| 09/06/05 | AS | 2.60 | 819.00 | Conference with Scott Baena, Matt Coglianese, Allyn Danzeisen, and Adrian Delancy re: methodology issues. |
| 09/06/05 | ASD | 10.90 | 3,488.00 | Analysis and research regarding PD Claims impacted by 15th Omnibus Objection (5.9); meet with Scott Baena and Grace team regarding 15th Omnibus Objection (2.2); meeting with Scott Baena, Matt Kramer, Adrian Delancy and Allen Smith regarding Daubert methodology issues (2.6); interoffice conference with Arnette Urena regarding 14th Omnibus Objection (.2). |
| 09/06/05 | SLB | 1.70 | 977.50 | Telephone call from PD claimant regarding debtors' objections to claims and emails to PD claimants regarding claim numbers and disciplinary objections (.9); attention to exhibits to objections to PD claims and assorted related issues (.8). |
| 09/06/05 | SLB | 3.90 | 2,242.50 | Emails to Dies and Runyan regarding working meeting on Phase I (.2); conference with A. Danzeisen et al regarding briefing issues and assignments (2.2); email from and to A. Runyan regarding Phase I meeting issues (.2); interoffice conference with A. Danzeisen et al regarding Daubert issue (1.3). |
| 09/06/05 | LMF | 8.00 | 1,200.00 | Meeting with A. Danzeisen regarding project on analysis of PD claims objections (.4); meeting with project assistants regarding data entry (.6); meeting with MIS regarding data base (1.0); arrange for binding and copies of all exhibits (1.6); input objections data (4.4). |
| 09/06/05 | JMS | 7.40 | 2,220.00 | Asbestos - Review Debtor's slides from August 29 hearing (1.0); review Speights & Runyan slides from 8/29 hearing (.8); review Debtor's and Personal Injury position papers on Personal Injury CMO (.8); work on memorandum regarding objections /estimation (1.8); work on estimation issues (3.0). |
| 09/06/05 | MPC | 5.30 | 2,120.00 | Meeting regarding Daubert methodology issues (Phase I estimation)(2.6); review Judge Fitzgerald's discussion on Daubert methodology issues from January 2005 hearing; review |

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| | | | | |
|----------|-----|-------|----------|---|
| 09/06/05 | ACD | 7.60 | 2,470.00 | NYC protocol for asbestos dust sampling (1.0); review Daubert-related case law (1.7). |
| 09/06/05 | TQW | 3.40 | 850.00 | Analyze case law regarding contamination issues for estimation process (3.4); meeting with A. Danzeisen, M. Coglianese, S. Baena and A. Smith regarding Daubert methodology and the estimation process (2.6); review transcripts of hearings regarding Daubert issues (1.6). |
| 09/06/05 | JCM | 4.30 | 1,118.00 | Research and draft memoranda concerning statutes of limitations. |
| 09/06/05 | JIS | 0.20 | 40.00 | Review and analyze debtors' 15th omnibus objection to P.D. claims (2.1); meeting with S. Baena and litigation team regarding 15th omnibus objection and related issues (2.2). |
| 09/06/05 | AM | 3.50 | 455.00 | Meeting with J. Sakalo regarding background and 502(c). Review debtors' 15th omnibus objections; input relevant data into master claims database. |
| 09/06/05 | MIK | 2.20 | 660.00 | Conference with Scott L. Baena regarding estimation issues. |
| 09/06/05 | AU | 5.20 | 1,248.00 | Review and analyze claims in 14th Omnibus objections (5.20). |
| 09/06/05 | WR | 0.10 | 15.00 | Follow up emails to W.R. Grace claims' administrator requesting property damage claimant contact information for mass mailing. |
| 09/06/05 | WR | 4.60 | 690.00 | Analyze property damage claims referenced in the exhibits to Debtor's 15th Omnibus Objection. |
| 09/06/05 | WR | 4.00 | 600.00 | Update property damage claims' register database to include Debtor's 15th omnibus objection information. |
| 09/06/05 | WR | 1.00 | 150.00 | Analyze property damage insurance claim files. |
| 09/06/05 | GG | 1.80 | 234.00 | Analyze claims exhibits (1.8) |
| 09/07/05 | ADL | 2.30 | 1,000.50 | Review cases concerning constructive notice and accrual issues. |
| 09/07/05 | AS | 2.30 | 724.50 | Conference and telephone conference with Dan Speights, Martin Dies, Allan Runyan, Scott Baena, Allyn Danzeisen, Matt Coglianese, and Adrian Delancy to discuss methodology estimation issues. |
| 09/07/05 | AS | 1.40 | 441.00 | Read and review Debtors' Fifteenth Omnibus Objection. |
| 09/07/05 | AS | 2.80 | 882.00 | Read cases of Daubert v. Merrell Dow, In re: Armstrong Word Industries, and Frye v. U.S. |
| 09/07/05 | AS | 2.50 | 787.50 | Conference with Scott Baena, Allyn Danzeisen, Matt Coglianese, and Adrian Delancy to review Debtors' Fifteenth Omnibus Objection and determine which ones should be responded to by the Committee. |
| 09/07/05 | ASD | 11.00 | 3,520.00 | Telephone conference with Dan Speights, Martin Dies and Allan Runyan; interoffice conference with Bud Fairey, Scott Baena, Jay Sakalo, Allen Smith, Adrian Delancy and Matt Coglianese regarding methodology issues (2.3); telephone conference with estimation experts regarding PD Data (.3); interoffice conference with Scott Baena, Jay Sakalo, Adrian Delancy, Allen Smith and Matt Coglianese regarding response to 15 Omnibus Objection (2.5); continue research of 15th Omnibus (5.1); draft outline of response to 15th Omnibus (.8). |
| 09/07/05 | SLB | 3.30 | 1,897.50 | Prepare for and conduct telephone conference with PD committee members regarding Phase I issues (3.3). |
| 09/07/05 | SLB | 4.40 | 2,530.00 | Conference with J. Sakalo et al regarding debtors' objections to PD claims and the PD committee's response thereto (2.5); email from J. Baer and D. Speights and email to D. Speights regarding proposed order on Speights' Claims (.4); telephone conference with D. Speights and M. Dies regarding omnibus objection to PD claims, review files, email to Speights & Dies and telephone call to M. Dies regarding same (1.5). |

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| Date | Initials | Rate | Amount | Description |
|----------|----------|------|----------|--|
| 09/07/05 | LMF | 8.50 | 1,275.00 | Attend to data entry on claims chart per 15th omnibus objection to PD claims (8.5). |
| 09/07/05 | JMS | 8.60 | 2,580.00 | Work on memorandum regarding claims objections/estimation and brief conference with S. Baena thereon (2.1); lengthy telephone conference with S. Baena, A. Danzeisen, D. Speights, M. Dies, A. Runyan and others regarding methodology issues (2.3); lengthy conference with S. Baena, A. Danzeisen, A. Delaney, M. Coglianese regarding 15th Omnibus objection (2.5); telephone conference with S. Baena, D. Speights, M. Dies regarding CMO on claims objections and 15th omnibus objection, and conference with S. Baena regarding strategy (1.7). |
| 09/07/05 | MPC | 6.50 | 2,600.00 | Review Daubert-related testimony in case and related pleadings (1.3); telephone conference with D. Speights, Martin Dies, and Allan Runyan regarding Daubert/estimation team and methodology estimation issues (2.3); meeting with S. Baena, J. Sakalo, A. Delaney, A. Smith, and A. Danzeisen regarding PD committee's response to Debtor's 15th omnibus objections (2.5); review Daubert/bankruptcy case law (0.4). |
| 09/07/05 | ACD | 9.10 | 2,957.50 | Telephone conference with Dan Speights, Martin Dies, Allan Runyan, S. Baena, J. Sakalo, A. Danzeisen, M. Coglianese, A. Smith and J. Moon regarding methodology estimation issues (2.3); prepare for meeting on response to Debtors' 15th Omnibus Objection (.5); meeting with A. Smith, A. Danzeisen, S. Baena, M. Coglianese and J. Sakalo regarding response to Debtors' 15th Omnibus Objection (2.5); continue review of hearing transcripts regarding Daubert issues (1.8); analyze legal research regarding Daubert issues for estimation process (2.0). |
| 09/07/05 | TQW | 3.10 | 775.00 | Research and draft memoranda concerning statutes of limitations. |
| 09/07/05 | JCM | 1.70 | 442.00 | Research state specific statutes of limitation. |
| 09/07/05 | JIS | 5.90 | 1,180.00 | Research and analysis regarding 502(c) estimation of multiple claims. |
| 09/07/05 | AM | 7.50 | 975.00 | Review debtors' 15th omnibus objections; input relevant data into master claims database. |
| 09/07/05 | MIK | 0.40 | 120.00 | Telephone conference with property damage claimant regarding objection to claim (.2); review insurer's motion (.2). |
| 09/07/05 | MIK | 0.10 | 30.00 | Review property damage related pleadings. |
| 09/07/05 | WR | 5.50 | 825.00 | Analyze objections to property damage claims. |
| 09/07/05 | WR | 5.50 | 825.00 | Update master property damage database to include objections raised in Debtor's 15th Omnibus Objection. |
| 09/07/05 | GG | 6.60 | 858.00 | Update PD claims chart with data from 15th Omnibus objection to PD claims (6.6) |
| 09/08/05 | ADL | 1.30 | 565.50 | Meeting regarding constructive notice and analysis. |
| 09/08/05 | ADL | 2.50 | 1,087.50 | Review additional constructive notice, accruals and statute of limitation cases in various jurisdictions. |
| 09/08/05 | MEW | 1.30 | 552.50 | Meet with Estimation Team regarding Constructive Notice Issue. |
| 09/08/05 | RMF | 6.70 | 2,278.00 | Attend meeting regarding constructive notice issues; (1.3); attend meeting regarding further constructive notice research issues with A. Danzeisen, A. Urena, J. O'Connell (.6); review case law regarding constructive notice issues (4.8). |
| 09/08/05 | AS | 6.60 | 2,079.00 | Read transcripts of January 21, 2005, and July 23, 2005, in this case. |
| 09/08/05 | AS | 2.00 | 630.00 | Read and review opinions re: hazard rulings. |
| 09/08/05 | ASD | 9.40 | 3,008.00 | Research regarding PD Claims (5.2); review motion to strike (.3); research on constructive notice issue (.9); interoffice conference with Raquel Gonzalez, Alvin Lodish, Mitch Widom |

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

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| Date | Client | Hours | Amount | Description |
|----------|--------|-------|----------|---|
| 09/08/05 | SLB | 4.70 | 2,702.50 | and Annette Urena regarding constructive notice issues (1.3); interoffice conference with Raquel Gonzalez, Annette Urena and Jennifer O'Connell regarding inquiry issues (.6); research on time bar issues (1.1). |
| 09/08/05 | SLB | 1.60 | 920.00 | Email from and to M. Dies regarding responses to Grace objections to PD claims (.4); email from and to D. Speights with response issues, etc. (.5); prepare motion to strike omnibus objection and circulate to committee (3.5); email from and to T. Brandi regarding same (.3). |
| 09/08/05 | LMF | 5.20 | 780.00 | Email to M. Dies regarding special counsel (.1); conference with A. Lodish et al regarding brief on constructive notice (1.5). |
| 09/08/05 | JMS | 4.30 | 1,290.00 | Attend to updating database per 15th omnibus objections to pd claims (5.2). |
| 09/08/05 | MPC | 5.00 | 2,000.00 | Continue drafting memorandum to S. Baena regarding claims estimation/objections memorandum (3.5); email to S. Baena thereon (.3); review draft of motion to strike (.5). |
| 09/08/05 | TQW | 2.50 | 625.00 | Review case law pertinent to Daubert/science estimation issues (3.0); review recent EPA seminar materials on asbestos health effect issues (0.3); review pretrial briefs, motions in limine, etc. provided by Committee members on Daubert/science/sampling issues (1.3); review memorandum (0.4). |
| 09/08/05 | JCM | 0.70 | 182.00 | Research into and draft memoranda concerning statutes of limitations. |
| 09/08/05 | JIS | 3.30 | 660.00 | Participate in conference call. |
| 09/08/05 | AM | 3.60 | 468.00 | Research and analysis regarding 502(c) estimation of multiple claims [3.1] Presentation of findings to J. Sakalo [0.2]. |
| 09/08/05 | MIK | 4.20 | 1,260.00 | Review debtors' 15th omnibus objections and input relevant data into master claims database (3.6). |
| 09/08/05 | AU | 5.50 | 1,320.00 | Review estimation CMOs (1.7); partial attendance at meeting regarding constructive notice (1.0); review and comment on motion to strike (1.0); review motion to strike (.5) |
| 09/08/05 | WR | 1.00 | 150.00 | Meet regarding constructive notice issues (1.3); review and analyze claims in 15th Omnibus (1.4); meet regarding research issues for 15th Omnibus (.4); Meeting re: constructive notice research issues (.6); Meeting re: database research issues (1.8). |
| 09/08/05 | WR | 0.10 | 15.00 | Review and edit property damage claimant mailing list. |
| 09/08/05 | WR | 0.20 | 30.00 | Follow up email to claims administrator regarding anticipated mailing of memorandum. |
| 09/08/05 | WR | 2.00 | 300.00 | Coordinate mailing of memorandum to property damage claimants. |
| 09/08/05 | WR | 0.70 | 105.00 | Review and research documents regarding objections to property damage claims. |
| 09/08/05 | WR | 4.70 | 705.00 | Review updated mailing list for property damage claimants. |
| 09/08/05 | GG | 3.60 | 468.00 | Review and index property damage insurance claim files. |
| 09/09/05 | AS | 1.10 | 346.50 | Update PD claims chart with data from 15th Omnibus objection to PD claims (3.6) |
| 09/09/05 | AS | 3.60 | 1,134.00 | Conference with Allyn Danzeisen, Matt Coglianese, and Adrian Delancy regarding research distribution on methodology issues. |
| 09/09/05 | ASD | 7.30 | 2,336.00 | Read and review Pretrial Brief in W.R. Grace & Co. v. State of North Dakota; read and review Plaintiff's Pretrial Brief in Jefferson Parish Hospital v. W.R. Grace & Co; and read and review Plaintiff's Consolidated Response to Defendant's Motion in Limine in Cheshire Medical Center v. W.R. Grace & Co. |
| | | | | Interoffice conference with Adrian Delancy, Allen Smith and Matt Coglianese regarding methodology issues and distribution of assignments (1.1); analysis of 14th Omnibus Objection (1.9); |

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| Date | Initials | Hours | Amount | Description |
|----------|----------|-------|----------|--|
| 09/09/05 | SLB | 4.70 | 2,702.50 | continue research and analysis of 15th Omnibus issues (.4.3). Revise and circulate motion for special counsel (1.1); email to committee regarding memo to PD claimants regarding PD estimation (.3); email with comments from and to D. Speights and T. Brandt regarding memo to claimants (.4); email from and to D. Speights regarding special counsel (.3); telephone call from D. Speights regarding same (.2); modify application (.2); email to committee regarding application (.1); email from and to C. Plaza regarding special counsel (.2); telephone call from M. Dies regarding same (.1); telephone conference with R. Lewis et al (.7); telephone call to M. Dies regarding same and email to M. Dies and D. Speights (.3); telephone conference with M. Dies and D. Speights and email to D. Speights regarding special counsel (.8). |
| 09/09/05 | SLB | 1.10 | 632.50 | Emails from and to D. Speights regarding motion to strike, etc. (.3); email from and to D. Scott regarding same (.1); email with comments from D. Speights and modify same (.4); telephone call from J. Schwartz regarding motion to strike (.3). |
| 09/09/05 | LMF | 2.70 | 405.00 | Meet with J. Moon and W. Roman regarding mass mailing project and organization for same regarding PD claims objections (.6); work with J. Hayes correcting data regarding 15th omnibus objection to claims (2.1). |
| 09/09/05 | JMS | 1.70 | 510.00 | Review multiple emails regarding special counsel and motion to strike. |
| 09/09/05 | MPC | 4.20 | 1,680.00 | Review Court filings on Daubert issues (0.8); conference regarding research assignments for Methodology brief (1.1); review briefs and transcripts on issues related to Phase I methodology/Daubert (2.3). |
| 09/09/05 | ACD | 1.10 | 357.50 | Meeting with A. Danzeisen, M. Coglianese and A. Smith regarding research distribution on methodology issues for estimation process. |
| 09/09/05 | TQW | 2.10 | 525.00 | Research into and draft memorandum concerning statutes of limitation. |
| 09/09/05 | JCM | 1.70 | 442.00 | Attention to correspondence regarding letter to P.D. Claimants (.2); research state statutes of limitation (1.5). |
| 09/09/05 | DAD | 1.30 | 195.00 | Load PDFs of PD claims documents to Summation; petrify, provide searchable text. |
| 09/09/05 | MIK | 4.70 | 1,410.00 | Multiple telephone conferences with committee members regarding special counsel issues (1.7); draft motion to shorten notice regarding special counsel application (3.0). |
| 09/09/05 | JLO | 2.40 | 564.00 | Meeting regarding constructive notice research issue (.6); create database and research constructive notice issue (1.8). |
| 09/09/05 | AU | 1.40 | 336.00 | Research constructive notice (1.40). |
| 09/09/05 | WR | 3.00 | 450.00 | Update master property damage claims database to include Debtor's 15th Omnibus Objections. |
| 09/09/05 | WR | 3.20 | 480.00 | Input property damage claim information regarding Debtor's 15th Omnibus Objection. |
| 09/10/05 | AS | 7.40 | 2,331.00 | Legal research relating to Daubert, including pre-Daubert cases and post-Daubert cases on the issues involving the admissibility of expert testimony. |
| 09/11/05 | AS | 6.80 | 2,142.00 | Continued legal research relating to Daubert, including pre-Daubert cases and post-Daubert cases on the issues involving the admissibility of expert testimony. |
| 09/11/05 | ASD | 5.90 | 1,888.00 | Continue research and analysis of 15th PD Claim Objection (.5.3); review of emergency motion for discovery (.6). |
| 09/11/05 | MIK | 1.30 | 390.00 | Revise motion to shorten notice (.6); review application for |

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|----------|-----|-------|----------|---|
| 09/12/05 | AS | 4.60 | 1,449.00 | special counsel (.2); revise memorandum to property damages claimants and email committee regarding same (.5). |
| 09/12/05 | ASD | 9.00 | 2,880.00 | Legal research relating to the Estimation Phase and process in bankruptcy and class action cases. |
| 09/12/05 | LMF | 0.30 | 45.00 | Review and research regarding 14th Omnibus Objections (1.3); research regarding claims implicated by 15th Omnibus and research regarding references (6.8); interoffice conference with Gabriel Gershowitz regarding 14th Omnibus Objection (.2); research regarding methodology issue (.7). |
| 09/12/05 | LMF | 0.40 | 60.00 | Work with J. Moon and W. Roman regarding mailing to PD Claimants (.3). |
| 09/12/05 | MPC | 3.40 | 1,360.00 | Assist with mailing of memo to PD claimants (.4). |
| 09/12/05 | EB | 1.50 | 390.00 | Continue review of briefs provided by PD committee members; review pleadings in related cases; review Armstrong filings relevant to Daubert methodology issues. |
| 09/12/05 | JCM | 1.40 | 364.00 | Conference with A. Danzeisen regarding background and discovery strategy (.5); begin review of potential discovery requests (1.0). |
| 09/12/05 | AM | 6.50 | 845.00 | Research state specific statutes of limitation. |
| 09/12/05 | MIK | 0.20 | 60.00 | Review and analyze property damage claims; Index same (6.5). |
| 09/12/05 | JLO | 7.50 | 1,762.50 | Telephone conference with M. Dies regarding memorandum to claimants (.1); revise memorandum to property damage claimants (.1). |
| 09/12/05 | AU | 2.50 | 600.00 | Legal research for database project. |
| 09/12/05 | WR | 3.60 | 540.00 | Research constructive notice. |
| 09/12/05 | WR | 3.50 | 525.00 | Index attachments to property damage insurance claim files. |
| 09/12/05 | GG | 4.10 | 533.00 | Analyze property damage documents containing insurance and settlement information. |
| 09/13/05 | AS | 6.60 | 2,079.00 | Analysis of withdrawn claims' status in 15th omnibus (4.1) |
| 09/13/05 | ASD | 11.60 | 3,712.00 | Legal research relating to the admissibility of Dust Sampling as an accepted methodology in property damage and personal injury cases. |
| 09/13/05 | SLB | 2.30 | 1,322.50 | Continue research regarding defenses raised by 15th Omnibus Objection (6.2); review and respond to issues regarding 14th Omnibus (.8); research regarding methodology issues (1.8); interoffice conference with Scott Baena and Jay Sakalo regarding Omnibus Objection (.9); review various claims implicated by 15th Omnibus Objection (1.9). |
| 09/13/05 | LMF | 0.30 | 45.00 | Email from and to counsel for Odon (.2); interoffice conference with A. Danzeisen regarding response to motion and interoffice conference with J. Sakalo regarding service issues (.9); collect authorities and materials for response to objections (1.2). |
| 09/13/05 | JMS | 8.90 | 2,670.00 | Attend to updating charts regarding PD claims objections (.3). Emails from/to A. Danzeisen regarding objections analysis (.4); review/revise motion to strike and discuss with S. Baena (1.1); telephone conference with PD claimant's counsel regarding objections and responses (.7); emails from S. Baena regarding inquiries from PD claimants (.3); conference with S. Baena, A. Danzeisen regarding 15th Omnibus objection and all pending matters (.9); revise memorandum regarding estimation/objections (2.1); research regarding Daubert and constructive notice (3.4). |
| 09/13/05 | MPC | 4.50 | 1,800.00 | Continue review of Daubert briefs filed in analogous asbestos property damage and personal injury cases; review of Armstrong briefs regarding same. |
| 09/13/05 | TQW | 5.40 | 1,350.00 | Research into and draft memoranda concerning statutes of limitations. |

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|----------|-----|------|----------|---|
| 09/13/05 | JCM | 8.40 | 2,184.00 | Research related to 15th omnibus objection. |
| 09/13/05 | AM | 5.50 | 715.00 | Review and analyze property damage claims; Index same (5.5). |
| 09/13/05 | JLO | 4.50 | 1,057.50 | Legal research for database project. |
| 09/13/05 | GG | 3.30 | 429.00 | Review and analyze property damage insurance claim files; indexing (2.3); Analysis of 14th omnibus objections to claims (1.0). |
| 09/14/05 | AS | 4.20 | 1,323.00 | Legal research relating to those cases that conclude that mere presence of asbestos does not conclusively determine a right to property damage. |
| 09/14/05 | ASD | 8.70 | 2,784.00 | Research regarding methodology issues (2.9); continue research regarding alternative theories (5.6); review of response to inquiry to PD Claimant (.1); telephone conference with local counsel regarding motion to strike (.1). |
| 09/14/05 | JMS | 4.60 | 1,380.00 | Revise memorandum regarding objections/estimation (2.2); emails with S. Baena thereon (.4); conference with A. Danzeisen thereon (.3); email to committee thereon (.3); finalize motion to strike and multiple emails with T. Tacconnelli and S. Weiler thereon (1.1); emails with D. Carona and J. Schwartz regarding same (.3). |
| 09/14/05 | MPC | 5.50 | 2,200.00 | Continue research and preparation of Daubert methodology brief. |
| 09/14/05 | TQW | 2.30 | 575.00 | Research into and draft memoranda concerning statutes of limitations. |
| 09/14/05 | JCM | 7.60 | 1,976.00 | Research state specific statutes of limitation (7.1); review and edit memorandum to P.D. Committee regarding W.R. Grace (.5). |
| 09/14/05 | AM | 5.50 | 715.00 | Review and analyze property damage claims; Index same (5.5). |
| 09/14/05 | WR | 4.00 | 600.00 | Analyze and index attachments to property damage insurance claim files. |
| 09/14/05 | WR | 3.80 | 570.00 | Review property damage insurance documents with duplicate bates ranges (1.50); Prepare chart of documents with duplicate bates ranges (.50); Index attachments to property damage insurance claim files (1.8). |
| 09/14/05 | GG | 3.40 | 442.00 | Review and analyze property damage insurance claim files; indexing (3.4) |
| 09/15/05 | AS | 3.80 | 1,197.00 | Read and review Briefs in Armstrong submitted by Debtor and Committee and cases cited therein. |
| 09/15/05 | ASD | 8.50 | 2,720.00 | Continue research regarding alternative theories of liability (4.3); continue analysis of PD Claims (3.5); work on discovery request issues (.4); review motion by Louisiana plaintiffs motion to shorten time (.3); |
| 09/15/05 | JMS | 1.20 | 360.00 | Emails and telephone conference with B. Fairey regarding objections (.5); telephone conference with A. Runyan regarding California claims (.4); telephone conference with T. Tacconnelli thereon (.3). |
| 09/15/05 | MPC | 1.40 | 560.00 | Work on Daubert estimation and briefing issues. |
| 09/15/05 | MPC | 0.90 | 360.00 | Review Daubert-related decisions. |
| 09/15/05 | MPC | 1.50 | 600.00 | Continued research for Methodology brief. |
| 09/15/05 | EB | 3.00 | 780.00 | Begin preparation of document requests. |
| 09/15/05 | ACD | 5.90 | 1,917.50 | Conferences with T. Woodard regarding legal research concerning elements of 502(c) estimation process (.2); review legal research regarding elements of 502(c) estimation process (5.7). |
| 09/15/05 | TQW | 3.20 | 800.00 | Research into and draft memoranda concerning statutes of limitations. |
| 09/15/05 | TQW | 2.90 | 725.00 | Conference with Adrian Delancy concerning research (.2); research into claims estimation process (2.7). |

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| Date | Initials | Hours | Amount | Description |
|----------|----------|-------|----------|---|
| 09/15/05 | JCM | 4.80 | 1,248.00 | Research state specific statutes of limitation. |
| 09/15/05 | AM | 5.50 | 715.00 | Review and analyze property damage claims. Index same (5.5). |
| 09/15/05 | JLQ | 1.00 | 235.00 | Legal research for database project. |
| 09/15/05 | WR | 3.70 | 555.00 | Index attachments to property damage insurance claim files. |
| 09/15/05 | WR | 3.00 | 450.00 | Analyze property damage insurance claim files and attachments. |
| 09/15/05 | GG | 1.40 | 182.00 | Review (.9) and compile (.5) pleadings related to property damage issues. |
| 09/15/05 | GG | 2.30 | 299.00 | Review of property damage insurance claims. indexing (2.3) |
| 09/16/05 | ASD | 7.60 | 2,432.00 | Review and respond to several emails regarding motion to strike (.4); research regarding defenses raised in 15th Omnibus (4.7); research regarding alternative theories of liability (2.1); respond to handle message from PD Claimant (.2); review email from PD Claimant and response from Scott Baena (.2). |
| 09/16/05 | MPC | 2.10 | 840.00 | Work on outline for Daubert methodology brief. research regarding same. |
| 09/16/05 | TQW | 1.00 | 250.00 | Research into and draft memoranda concerning statutes of limitation. |
| 09/16/05 | JCM | 3.50 | 910.00 | Research state specific statutes of limitation (3.0); review and analyze pleadings filed for impact on P.D. Committee (.5). |
| 09/16/05 | JIS | 2.40 | 480.00 | Research state-specific statutes of limitations. |
| 09/16/05 | AM | 5.20 | 676.00 | Review and analyze property damage claims; Index same (5.2). |
| 09/16/05 | AU | 3.40 | 816.00 | Research constructive notice. |
| 09/16/05 | WR | 3.20 | 480.00 | Index attachments to property damage insurance claim files. |
| 09/16/05 | WR | 4.00 | 600.00 | Review and index property damage insurance claim files. |
| 09/16/05 | GG | 3.20 | 416.00 | Review of property damage insurance claims. indexing (3.2) |
| 09/17/05 | AS | 5.80 | 1,827.00 | Complete legal research relating to Daubert on issues involving admissibility of expert testimony. |
| 09/17/05 | JMS | 0.60 | 180.00 | Emails from T. Tacconnelli regarding emergency motion to strike (.2); emails with S. Baena thereon (.4). |
| 09/18/05 | AS | 4.80 | 1,512.00 | Complete legal research relating to admissibility of Dust Sampling as an accepted methodology in property damage and personal injury cases. |
| 09/18/05 | ASD | 5.80 | 1,856.00 | Research regarding conspiracy and concert of action issues (4.7); review amended exhibits to 15th Omnibus Objection (.9); email Scott Baena regarding exhibits (.2). |
| 09/18/05 | JMS | 0.50 | 150.00 | Emails with S. Baena regarding motion to strike. |
| 09/18/05 | MPC | 0.50 | 200.00 | Review memoranda regarding asbestos dust sampling methodology. |
| 09/19/05 | AS | 3.80 | 1,197.00 | Complete legal research relating to cases that conclude that the mere presence of asbestos does not conclusively determine a right to property damage. |
| 09/19/05 | ASD | 7.00 | 2,240.00 | Review and respond to emails and inquiries regarding revised exhibits to Omnibus Objection (.5); review and send emails regarding Motion to Strike (.2); review Grace Objection to special counsel (.2); review and respond to inquiries from Scott Baena regarding Omnibus issues (.4); continue research of 15th Omnibus Objection issues (5.7). |
| 09/19/05 | JMS | 5.40 | 1,620.00 | Multiple telephone conferences with various PD claimants raising questions about the estimation and objection process (1.5); telephone conference with S. Baena regarding same and response to emergency motion to schedule hearing for 9/26 (.4); emails regarding same (.4); work on draft response (1.4); work on analysis of estimation issues (1.7). |
| 09/19/05 | MPC | 0.40 | 160.00 | Continue preparation of outline for methodology brief. |
| 09/19/05 | EB | 1.50 | 390.00 | Continue preparation of discovery requests. |
| 09/19/05 | TQW | 2.30 | 575.00 | Finalize research and memoranda into statutes of limitations |

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| Date | Initials | Hours | Amount | Description |
|----------|----------|-------|----------|---|
| 09/19/05 | JGM | 3.40 | 884.00 | (2.2); conference with Allyn S. Danzeisen concerning research into statutes of repose (.1). |
| 09/19/05 | AM | 4.00 | 520.00 | Research related to response to debtor's emergency motion to hear motion to strike at September omnibus hearing (1.0); review pleadings filed for impact on P.D. Committee; draft correspondence regarding same (1.2); research state specific statutes of limitation (1.2). |
| 09/19/05 | MTK | 1.40 | 420.00 | Review and analyze property damage claims and index same (4.0). |
| 09/19/05 | AU | 7.80 | 1,872.00 | Conference with Allyn S. Danzeisen regarding estimation (.2); review responses regarding property damage committee's motion to strike (1.1); telephone conference with committee member regarding claim (.1). |
| 09/19/05 | WR | 3.70 | 555.00 | Research constructive notice (7.80). |
| 09/19/05 | GG | 1.60 | 208.00 | Review and index property damage insurance claim file attachments. |
| 09/20/05 | AS | 4.20 | 1,323.00 | Update Grace database with added and removed claims (1.6). |
| 09/20/05 | ASD | 5.00 | 1,600.00 | Legal research relating to cases that there is no requirement of personal injury to recover for property damage. |
| 09/20/05 | JMS | 2.80 | 840.00 | Research regarding Public Records requests (4.2); continue review of PD Claims (.5); email Tom Brandi regarding request (.3). |
| 09/20/05 | TQW | 1.70 | 425.00 | Multiple emails with S. Baena regarding response to emergency motion and revise same (1.3); email to T. Tacconelli and S. Weiler thereon (.3); multiple emails with PD claimants regarding 15th omnibus rejection (.5); emails regarding special counsel (.7). |
| 09/20/05 | JCM | 3.20 | 832.00 | Research into statutes of repose. |
| 09/21/05 | AS | 4.40 | 1,386.00 | Review and analyze ACC objection to debtors' proposed questionnaire and sampling plan; draft correspondence regarding same (1.0); research in support of hearing on retention of special counsel for P.D. Committee (1.3); research state specific statutes of limitation (.9). |
| 09/21/05 | ASD | 9.70 | 3,104.00 | Complete legal research relating to cases that there is no requirement of personal injury to recover for property damage. |
| 09/21/05 | JMS | 3.60 | 1,080.00 | Review production made and continue research regarding PD Claims history (3.7); interoffice conference with methodology team (.2); research regarding proof issues (4.2); review of adversary complaint on New Jersey lawsuit (.4); review two orders on Motion to Strike (.3); interoffice conference with Jay Sakalo regarding order to strike orders (.3); telephone conference with Dan Speights regarding orders (.6). |
| 09/21/05 | MPC | 1.60 | 640.00 | Multiple emails with S. Baena regarding all pending matters (.9); review order on motion to strike (.4); emails with Ted Tacconelli thereon (.3); email to S. Baena thereon (.7); telephone conference with M. Dies and D. Speights thereon (.4); telephone conference with C. Santosuoso regarding claim (.2); review draft memorandum regarding revised order (.4); conference with A. Danzeisen thereon (.3). |
| 09/21/05 | EB | 1.00 | 260.00 | Conference with Methodology brief team member; work on preliminary drafting of brief. |
| 09/21/05 | ACD | 8.00 | 2,600.00 | Continue preparation of Request for Production. |
| | | | | Meeting with M. Coglianese regarding status of PD claims estimation research (.1); conference with J. Snyder regarding 502(c) elements research concerning estimation procedure (.1); review and analyze 502(c) estimation procedure research (7.8). |

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|----------|-----|------|----------|--|
| 09/21/05 | TQW | 0.60 | 150.00 | Research into statutes of repose. |
| 09/21/05 | JCM | 2.80 | 728.00 | Review and analyze pleadings filed for impact of P.D. Committee; draft correspondence regarding same (.4); review and analyze correspondence from debtors related to P.D. estimation (.2); research state specific statutes of limitation (2.2). |
| 09/21/05 | JIS | 0.50 | 100.00 | Legal research regarding 502(c) estimating procedure [0.2]; legal research regarding conspiracy claims [0.3]. |
| 09/21/05 | AM | 1.00 | 130.00 | Review and analyze property damage claims; Index same (1.0). |
| 09/21/05 | MIK | 1.80 | 540.00 | Telephone conference with property damage claimants regarding objections to claims (.2); draft memorandum to property damage claimants regarding motion to strike (1.2); review Debtor's response to motion regarding Louisiana property damage claims (.1); review and summarize motion of Reaud, Morgan regarding clarification of CMO (.3). |
| 09/21/05 | AU | 2.50 | 600.00 | Research constructive notice (2.50). |
| 09/21/05 | WR | 3.00 | 450.00 | Compile property damage claim files with overlapping bates ranges. |
| 09/21/05 | WR | 3.00 | 450.00 | Index attachments to property damage insurance claim files. |
| 09/21/05 | GG | 5.00 | 650.00 | Continue to update Grace database with added and removed claims (2.1); Property damage insurance claim files: indexing (2.9) |
| 09/22/05 | RMF | 0.40 | 136.00 | Exchange e-mails with constructive notice team regarding research issues. |
| 09/22/05 | AS | 4.80 | 1,512.00 | Complete reading cases cited in Briefs filed by Debtor and Committee. |
| 09/22/05 | ASD | 4.50 | 1,440.00 | Telephone conference with committee member regarding 14th Omnibus (.2); interoffice conference with expert regarding PD Claimants in Omnibus Objection issues (.2); email PD Claimant with service list (.2); research regarding constructive notice issues (3.7); interoffice conference with Matt Rosenkoff regarding time bar issues (.2). |
| 09/22/05 | LMF | 0.70 | 105.00 | Attend meeting regarding deadlines and planning (.7). |
| 09/22/05 | JMS | 3.30 | 990.00 | Telephone conference with B. Butler (PD Claimant) (.3); telephone conference with Dr. Palabras regarding claims (.4); telephone conference with D. Eaton (PD Claimant) (.3); Telephone conference with C. Santasoussa (.4); emails with S. Baena regarding claims estimation matters (.7); telephone conference with C. Plaza regarding same (.4); multiple emails with S. Baena regarding pending matters (.5); telephone conference with S. Baena regarding same (.3). |
| 09/22/05 | MPC | 1.90 | 760.00 | Research for preparation of methodology brief. |
| 09/22/05 | ACD | 7.70 | 2,502.50 | Review estimation procedure memorandum (.3); conference with A. Danzeisen regarding same (.2); conference with J. Snyder regarding 502(c) estimation procedure research (.2); review and analyze 502(c) estimation procedure case law (7.0). |
| 09/22/05 | JCM | 8.10 | 2,106.00 | Research state specific statutes of limitation (2.3); meeting with Grace team paralegals and assistants (.6); review correspondence and claims information on file for P.D. claimants calling for information; review memorandum sent to P.D. claimants; calls to claimants (1.4); research objections to P.D. claims; calls to P.D. claimants (2.5); Grace Committee conference call (.7); attention to correspondence; call to P.D. claimants (.6). |
| 09/22/05 | JIS | 1.00 | 200.00 | Legal research regarding 502(c) estimating procedure. |
| 09/22/05 | MR | 0.70 | 140.00 | State by state analysis of laches defense. |
| 09/22/05 | AM | 2.40 | 312.00 | Review and analyze property damage claims; Index same (2.4). |
| 09/22/05 | MIK | 1.60 | 480.00 | Revise memorandum to property damage claimants (1.1); |

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|----------|-----|-------|----------|---|
| 09/22/05 | MIK | 0.60 | 180.00 | conference with Jay M. Sakalo regarding estimation (.2); review notice of revised exhibits (.1); review emergency motion regarding property damage claims (.2). Conference with Grace Team paralegal and assistants regarding projects for property damage estimation. Research constructive notice (3.3). |
| 09/22/05 | AU | 3.30 | 792.00 | Continue to research constructive notice (7.20). |
| 09/22/05 | AU | 7.20 | 1,728.00 | Index attachments to property damage insurance claim files. |
| 09/22/05 | WR | 2.30 | 345.00 | Meeting with Grace team regarding various issues (.7) |
| 09/22/05 | GG | 0.70 | 91.00 | Property damage insurance claim files: indexing (1.1) |
| 09/22/05 | GG | 1.10 | 143.00 | Meet with constructive notice team regarding research issues. |
| 09/23/05 | RMF | 0.60 | 204.00 | Begin outlining portion of brief relating to Daubert issues. |
| 09/23/05 | AS | 0.80 | 252.00 | Continue PD Claims analysis for claims implicated by 15th Omnibus Objection (4.8); continue analysis of methodology issues (1.3); interoffice conference with Raquel Fernandez and Annette Urena regarding constructive notice issues (.6); email committee member regarding claimants implicated by 14th Omnibus Objection (.2). |
| 09/23/05 | ASD | 6.90 | 2,208.00 | Attend to telephone call from claimant's attorney regarding memo (.2). |
| 09/23/05 | LMF | 0.20 | 30.00 | Telephone conferences with multiple claimants regarding PD Claims issues (1.3); telephone conference with S. Baena regarding same and September 26 hearing issues (.4); telephone conference with T. Tacconnelli regarding local rule issues and analysis of same (.9). |
| 09/23/05 | JMS | 2.60 | 780.00 | Research regarding methodology brief. |
| 09/23/05 | MPC | 0.50 | 200.00 | Continue preparation of Request for Production. |
| 09/23/05 | EB | 1.00 | 260.00 | Legal research regarding 502(c) estimation procedure. |
| 09/23/05 | ACD | 8.90 | 2,892.50 | Research state specific statutes of limitation (4.0); call to P.D. claimant counsel (.4). |
| 09/23/05 | JCM | 4.40 | 1,144.00 | Legal research regarding 502(c) estimating procedure. |
| 09/23/05 | JIS | 4.20 | 840.00 | State by state analysis of laches defense. |
| 09/23/05 | MR | 1.90 | 380.00 | Review and analyze property damage claims; Index same (4.0). |
| 09/23/05 | AM | 4.00 | 520.00 | Review personal injury questionnaire (.3); prepare memorandum to property damage claimant for filing (.3). |
| 09/23/05 | MIK | 0.60 | 180.00 | Meeting regarding constructive notice (.50); continue to research same (2.0). |
| 09/23/05 | AU | 2.50 | 600.00 | Compile duplicate property damage insurance claim files (.70); index same (.30). |
| 09/23/05 | WR | 1.00 | 150.00 | Analyze property damage claim insurance files. |
| 09/23/05 | WR | 3.50 | 525.00 | Review and index attachments to property damage insurance claim files. |
| 09/23/05 | WR | 3.00 | 450.00 | Legal research regarding 502(c) estimation procedure. |
| 09/24/05 | ACD | 4.00 | 1,300.00 | Begin preparation of witness lists for estimation process (.8); continue PD Claims analysis of claims implicated by 15th Omnibus (2.2). |
| 09/25/05 | ASD | 3.00 | 960.00 | Continue review of PD Claims (2.5); email Darrell Scott regarding notice to claimants (.2); interoffice conference with Jeffrey Synder regarding conspiracy claims (.2); continue research of 15th Omnibus issues (4.9); continue review of PD Claims implicated by objections (4.5). |
| 09/26/05 | ASD | 12.30 | 3,936.00 | Meeting with Daubert team (0.5); research in preparation of Methodology Brief and review recent Daubert decisions (4.1). |
| 09/26/05 | MPC | 4.60 | 1,840.00 | Meeting with Allen Smith and M. Coglianese regarding status of methodology brief concerning PD claims estimation process (.5); continue legal research regarding elements of 502(c) estimation |
| 09/26/05 | ACD | 7.50 | 2,437.50 | |

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

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| Date | Initials | Hours | Amount | Description |
|----------|----------|-------|----------|---|
| 09/26/05 | TQW | 2.20 | 550.00 | (7.0). Research into statutes of repose. |
| 09/26/05 | JCM | 4.20 | 1,092.00 | Attention to P.D. claimant correspondence; organize P.D. claimant call log (.5); research state specific statutes of limitation (3.4); call with P.D. claimant regarding estimation proceeding (.3). |
| 09/26/05 | JIS | 4.60 | 920.00 | Research and analysis regarding product identification and civil conspiracy claims. |
| 09/26/05 | MR | 4.20 | 840.00 | State by state analysis of laches defense. |
| 09/26/05 | AM | 5.50 | 715.00 | Review and analyze property damage claims; Index same. |
| 09/26/05 | JLO | 0.50 | 117.50 | Legal research for constructive notice database project. |
| 09/26/05 | AU | 2.30 | 552.00 | Research constructive notice issues (2.30). |
| 09/26/05 | WR | 1.60 | 240.00 | Compile witness disclosures, including supplemental and amended witness disclosures. |
| 09/26/05 | WR | 1.50 | 225.00 | Compare PD Claimant mailing lists (1.00); Revise chart of claims with Zonolite and Vermiculite product types (.50). |
| 09/26/05 | WR | 0.50 | 75.00 | Compile Case Management Orders regarding Estimation of Asbestos Property Damage Liabilities and Establishing Case Management Procedures and Hearing Schedule. |
| 09/26/05 | WR | 1.50 | 225.00 | Compare master index of pleadings with inventory of pleadings in preparation for loading into case database. |
| 09/26/05 | WR | 1.40 | 210.00 | Analyze property damage insurance claims files. |
| 09/26/05 | GG | 1.80 | 234.00 | Property damage insurance claims: indexing (1.8) |
| 09/27/05 | ASD | 12.80 | 4,096.00 | Interoffice conference with Jeffrey Synder regarding conspiracy research (.2); research regarding settlement history (1.4); review of PD Claimant that have ZAI Claims (2.1); email Darrell Scott regarding notice to PD Claimants (.3); continue research regarding alternative theories (2.9); review of production (5.9). |
| 09/27/05 | JMS | 4.70 | 1,410.00 | Telephone conference with five (5) PD claimants regarding estimation/objections (1.7); emails with PD Claimants regarding same (.7); update call log with claimants conversation (1.1); research status of claims based on calls from claimants for estimation (1.2). |
| 09/27/05 | MPC | 2.90 | 1,160.00 | Work on Methodology brief outline. |
| 09/27/05 | EB | 1.20 | 312.00 | Continue preparation of Request for Production. |
| 09/27/05 | ACD | 7.50 | 2,437.50 | Legal research regarding constitutional issues involved in PD estimation for methodology brief. |
| 09/27/05 | JCM | 6.20 | 1,612.00 | Research state specific statutes of limitation (1.0); meet with A. Danzeisen and A. Urena regarding constructive notice research (.5); research constructive notice issues (3.3); attention to P.D. claimant correspondence; call with P.D. claimant; meet with A. Danzeisen regarding P.D. claim; review and analyze P.D. claimants' proofs of claim (1.0); discussion with A. Danzeisen regarding witnesses (.4). |
| 09/27/05 | JIS | 7.80 | 1,560.00 | Research and analysis regarding product identification and civil conspiracy claims. |
| 09/27/05 | AM | 4.80 | 624.00 | Review and analyze property damage claims; Index same. |
| 09/27/05 | MIK | 0.60 | 180.00 | Conference with James Moon regarding property damages claimant log (.1); review property damages related docket entries (.5). |
| 09/27/05 | MIK | 0.90 | 270.00 | Review revised scheduling orders (.2); telephone conference with property damages claimants regarding objection/estimation process (.7). |
| 09/27/05 | JLO | 3.00 | 705.00 | Legal research for constructive notice database project. |
| 09/27/05 | AU | 2.30 | 552.00 | Research constructive notice(2.20); discuss same with J. Moon (.10). |

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

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| Date | Initials | Hours | Amount | Description |
|----------|----------|-------|----------|--|
| 09/27/05 | WR | 3.70 | 555.00 | Analyze property damage insurance claim files. |
| 09/27/05 | WR | 4.30 | 645.00 | Index attachments to property damage insurance claim files. |
| 09/27/05 | GG | 1.90 | 247.00 | Property damage insurance claims; indexing (1.9) |
| 09/28/05 | RMF | 1.00 | 340.00 | Exchange e-mails regarding meeting of constructive notice team (.2); review case law regarding constructive notice issues (.8). |
| 09/28/05 | ASD | 10.70 | 3,424.00 | Continue research on alternative theories implicated in 15th Omnibus (5.2); interoffice conference with James Moon regarding initial disclosures (.2); review and respond to emails from Darrell Scott (.2); continue research of defenses implicated by 15th Omnibus (4.7); interoffice conference with Adrian Delancy regarding estimation (.4). |
| 09/28/05 | JMS | 5.80 | 1,740.00 | Research issues regarding binding effect of estimation (3.5); telephone conference with C. Kang regarding State of California claims (.6); email to C. Kang thereon (.3); telephone conference with B. Butler regarding PD Claim (.4); telephone conference with D. Eaton regarding PD claim (.5); emails with D. Speights regarding questions raised (.5). |
| 09/28/05 | MPC | 2.60 | 1,040.00 | Research and writing regarding methodology brief. |
| 09/28/05 | EB | 0.70 | 182.00 | Continue preparation of discovery. |
| 09/28/05 | ACD | 8.00 | 2,600.00 | Continue legal research regarding constitutional issues involved in PD estimation process (4.5); begin preparation of 502(c) estimation section of methodology brief (3.5). |
| 09/28/05 | TQW | 2.30 | 575.00 | Research into statutes of repose. |
| 09/28/05 | JCM | 10.70 | 2,782.00 | Research on constructive notice (10.2); attention to correspondence with P.D. claimants (.5). |
| 09/28/05 | JIS | 1.10 | 220.00 | Research and analysis regarding civil conspiracy and product identification in California. |
| 09/28/05 | MR | 4.70 | 940.00 | Prepare memorandum regarding state by state laches analysis; perform legal research regarding state by state laches analysis. |
| 09/28/05 | AM | 3.50 | 455.00 | Review and analyze property damage claims; Index same. |
| 09/28/05 | MIK | 5.40 | 1,620.00 | Review estimation case law (.6); review cases regarding estimation (4.8). |
| 09/28/05 | JLO | 3.00 | 705.00 | Legal research for constructive notice database project. |
| 09/28/05 | AU | 3.00 | 720.00 | Research constructive notice (3.00). |
| 09/28/05 | WR | 4.00 | 600.00 | Update property damage insurance claim files index. |
| 09/28/05 | WR | 4.00 | 600.00 | Analyze property damage insurance claim file attachments. |
| 09/28/05 | GG | 3.90 | 507.00 | E-mail Darrell Scott regarding requested Proofs of Claim (3.9) |
| 09/29/05 | RMF | 1.00 | 340.00 | Meeting regarding constructive notice issues (.5); meet with A. Danzeisen regarding outline for constructive notice brief (.5). |
| 09/29/05 | ASD | 11.30 | 3,616.00 | Prepare for meeting with Methodology and constructive notice teams (.4); interoffice conference with Matt Coglianese, Allen Smith and Adrian Delancy regarding methodology brief (.4); interoffice conference with James Moon, Raquel Fernandez, Annette Urena and Jennifer O'Connell regarding constructive notice issues (.5); meeting with Raquel Fernandez regarding constructive notice briefing (.5); interoffice conference with Jay Sakalo, James Moon and Matt Kramer regarding initial disclosures (.4); begin drafting disclosures (3.6); interoffice conference with Jeff Snyder regarding conspiracy call issues (.2); research regarding alternative theories of liability (3.4); review and respond to email regarding repose issues and interoffice conference with TerRance Woodard regarding same (.2); research issue raised by methodology team (1.7). |
| 09/29/05 | LMF | 1.20 | 180.00 | Research, download and organize case law for M. Kramer (1.2). |
| 09/29/05 | JMS | 4.90 | 1,470.00 | Telephone conferences with five (5) PD claimants regarding objection and estimation (1.3); emails with B. Butler regarding |

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

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| | | | | |
|----------|-----|-------|----------|---|
| 09/29/05 | MPC | 2.00 | 800.00 | same (.4); telephone conferences with D. Speights regarding same (.4); telephone conference with M. Dies regarding estimation issues (.5); review memorandum regarding certain causes of action (.4); telephone conference with G. Kallergis regarding PD claim (.3); conference with M. Kramer, J. Moon, A. Danzeisen regarding estimation disclosures (1.1); telephone conference with S. Baena regarding pending matters (.5). |
| 09/29/05 | ACD | 9.90 | 3,217.50 | Work on methodology memorandum; meeting regarding same. Meeting with A. Danzeisen, M. Coglianese and A. Smith regarding methodology brief (.4); review status memorandum and timeline of events in case for methodology brief (2.0); continue preparation of 502(c) estimation section of methodology brief (7.5). |
| 09/29/05 | TQW | 3.40 | 850.00 | Research into statutes of repose. |
| 09/29/05 | JCM | 10.30 | 2,678.00 | Review status of state asbestos reform legislation (.1); review and analyze debtor's really in support of sampling plan; summarize same (1.4); work on estimation disclosure issues (6.9); research on constructive notice (1.0); meet with group regarding constructive notice issues (.5); Grace P.D. Committee call (.4). |
| 09/29/05 | JIS | 2.40 | 480.00 | Research and analysis regarding civil conspiracy and product identification in California; draft e-mail memorandum regarding same. |
| 09/29/05 | MR | 3.00 | 600.00 | Prepare memorandum regarding state by state analysis of laches; research regarding state by state analysis of laches. |
| 09/29/05 | AM | 1.25 | 162.50 | Review and analyze property damage claims; Index same. |
| 09/29/05 | MIK | 5.40 | 1,620.00 | Research asbestos case law (4.3); conference with Jay M. Sakalo regarding estimation disclosures (1.1). |
| 09/29/05 | JLO | 7.00 | 1,645.00 | Meeting regarding constructive notice research project (.50); legal research regarding constructive notice (6.5). |
| 09/29/05 | AU | 3.80 | 912.00 | Meeting re: constructive notice (.5); research constructive notice (3.30). |
| 09/29/05 | WR | 1.00 | 150.00 | Update property damage claimants mailing list. |
| 09/29/05 | WR | 1.50 | 225.00 | Review documents in connection with case management orders and questionnaire. |
| 09/29/05 | WR | 3.00 | 450.00 | Index attachments to insurance claim files. |
| 09/30/05 | ASD | 7.00 | 2,240.00 | Interoffice conference with Eleanor Barnett regarding discovery request (.2); continue draft of initial disclosures (3.8); attend meeting regarding initial disclosures (2.5); review response to PD Claimant regarding PD Estimation process (.2); interoffice conference with Matthew Rosenkoff research timebar research (.1); email Martin Dies regarding estimation issues (.2). |
| 09/30/05 | JMS | 4.20 | 1,260.00 | Conference with S. Baena, M. Kramer, A. Danzeisen of initial disclosures (2.5); email to D. Speights and M. Dies thereon (.4); telephone conference with C. Kang regarding initial disclosures (.4); work on initial disclosures (.9). |
| 09/30/05 | MPC | 3.00 | 1,200.00 | Work on methodology brief. |
| 09/30/05 | EB | 3.50 | 910.00 | Continue preparation of Request for Production. |
| 09/30/05 | ACD | 9.70 | 3,152.50 | Continue preparation of 502(c) estimation section of methodology brief (6.8); legal research and review regarding property damage versus personal injury claims (2.9). |
| 09/30/05 | TQW | 3.30 | 825.00 | Research into statutes of repose. |
| 09/30/05 | JCM | 10.00 | 2,600.00 | Research on witness designations (4.5); meeting with litigation group to work on initial witness disclosures (2.5); work on initial witness disclosures (3.0). |
| 09/30/05 | JIS | 5.50 | 1,100.00 | Research and analysis regarding civil conspiracy and product |

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

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| | | | | |
|----------|-----|------|----------|---|
| | | | | identification in California; draft e-mail memorandum regarding same. |
| 09/30/05 | MR | 2.70 | 540.00 | Perform legal research regarding imputing knowledge in an agency situations; office conference with D. Saavedra regarding imputation of knowledge for statute of limitations calculation. |
| 09/30/05 | MR | 5.30 | 1,060.00 | State by state analysis of laches defense; prepare memorandum regarding laches defense. |
| 09/30/05 | AM | 3.70 | 481.00 | Review and analyze property damage claims; Index same. |
| 09/30/05 | MIK | 5.20 | 1,560.00 | Prepare initial disclosures (2.5); telephone conferences with potential experts (.3); Review estimation case law (2.4). |
| 09/30/05 | JLO | 2.20 | 517.00 | Legal research for constructive notice database project. |
| 09/30/05 | AU | 2.40 | 576.00 | Research constructive notice (2.40). |
| 09/30/05 | WR | 3.50 | 525.00 | Index attachments to property damage insurance claim files. |
| 09/30/05 | GG | 0.80 | 104.00 | Continue to e-mail Darrell Scott regarding requested Proofs of Claim (.8) |

PROFESSIONAL SERVICES

\$339,671.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

| TIMEKEEPER | HOURS | RATE | TOTAL |
|------------------------|----------------|----------|---------------------|
| Lodish, Alvin D | 13.70 | \$435.00 | \$5,959.50 |
| Widom, Mitchell E | 3.80 | \$425.00 | \$1,615.00 |
| Fernandez, Raquel M | 14.50 | \$340.00 | \$4,930.00 |
| Baena, Scott L | 36.00 | \$575.00 | \$20,700.00 |
| Coglianesse, Matthew P | 62.20 | \$400.00 | \$24,880.00 |
| Danzeisen, Allyn S | 211.50 | \$320.00 | \$67,680.00 |
| Sakalo, Jay M | 79.20 | \$300.00 | \$23,760.00 |
| Barnett, Eleanor | 13.40 | \$260.00 | \$3,484.00 |
| Delancy, Adrian C | 107.80 | \$325.00 | \$35,035.00 |
| Woodard, TerRance Q | 49.70 | \$250.00 | \$12,425.00 |
| Moon, James C | 101.80 | \$260.00 | \$26,468.00 |
| Snyder, Jeffrey I | 38.90 | \$200.00 | \$7,780.00 |
| Rosenkoff, Matthew | 22.50 | \$200.00 | \$4,500.00 |
| Kramer, Matthew I | 44.80 | \$300.00 | \$13,440.00 |
| O'Connell, Jennifer L | 31.10 | \$235.00 | \$7,308.50 |
| Urena, Annette | 59.90 | \$240.00 | \$14,376.00 |
| Flores, Luisa M | 27.50 | \$150.00 | \$4,125.00 |
| Durrant, Damian A | 1.30 | \$150.00 | \$195.00 |
| Morera, Arianna | 72.95 | \$130.00 | \$9,483.50 |
| Roman, Wanda | 118.90 | \$150.00 | \$17,835.00 |
| Gershowitz, Gabriel | 48.60 | \$130.00 | \$6,318.00 |
| Smith, Allen | 86.90 | \$315.00 | \$27,373.50 |
| TOTAL | 1246.95 | | \$339,671.00 |

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$339,671.00

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

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RE: 10 - Travel

Atty - SLB
Client No: 74817/15546

| | | | | |
|----------|-----|------|--------|---------------------------------|
| 09/25/05 | JMS | 0.80 | 240.00 | Non-working travel to Delaware. |
| 09/25/05 | MIK | 1.50 | 450.00 | Travel to hearing. |
| 09/26/05 | JMS | 2.20 | 660.00 | Non-working return to Miami. |
| 09/26/05 | MIK | 2.70 | 810.00 | Travel from hearing. |

PROFESSIONAL SERVICES

\$2,160.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

| TIMEKEEPER | HOURS | RATE | TOTAL |
|-------------------|-------|----------|------------|
| Sakalo, Jay M | 3.00 | \$300.00 | \$900.00 |
| Kramer, Matthew I | 4.20 | \$300.00 | \$1,260.00 |
| TOTAL | 7.20 | | \$2,160.00 |

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$2,160.00

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

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RE: 27 - Litigation Consulting

Atty - SLB
Client No. 74817/15563

| | | | | |
|----------|-----|------|--------|--|
| 09/21/05 | JMS | 1.90 | 570.00 | Review Debtor's motion for declaratory relief (.8); research regarding same and status of New Jersey litigation (1.1). |
| 09/21/05 | MIK | 0.60 | 180.00 | Review Debtor's injunction complaint regarding NJ DEP. |
| 09/27/05 | MIK | 0.10 | 30.00 | Review declaratory judgment complaint regarding NJ DEP. |

PROFESSIONAL SERVICES

\$780.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

| TIMEKEEPER | HOURS | RATE | TOTAL |
|-------------------|-------------|----------|-----------------|
| Sakalo, Jay M | 1.90 | \$300.00 | \$570.00 |
| Kramer, Matthew I | 0.70 | \$300.00 | \$210.00 |
| <i>TOTAL</i> | <i>2.60</i> | | <i>\$780.00</i> |

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$780.00

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

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RE: 30 - Fee Application of Others

Atty - SLB
Client No. 74817/17781

| | | | | |
|----------|-----|------|-------|--|
| 09/06/05 | LMF | 0.30 | 45.00 | Address email from expert regarding status of fees outstanding (.3). |
| 09/07/05 | MIK | 0.30 | 90.00 | Review fee applications. |
| 09/22/05 | MIK | 0.20 | 60.00 | Review fee applications. |

PROFESSIONAL SERVICES

\$195.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

| TIMEKEEPER | HOURS | RATE | TOTAL |
|-------------------|-------------|----------|-----------------|
| Kramer, Matthew I | 0.50 | \$300.00 | \$150.00 |
| Flores, Luisa M | 0.30 | \$150.00 | \$45.00 |
| <i>TOTAL</i> | <i>0.80</i> | | <i>\$195.00</i> |

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$195.00

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

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RE: 31 - Retention of Others

Atty - SLB
Client No. 74817/17782

| | | | | |
|----------|-----|------|--------|---|
| 09/01/05 | MIK | 0.20 | 60.00 | Review and summarize Debtor's retention motions. |
| 09/09/05 | ASD | 0.40 | 128.00 | Interoffice conference with James Moon regarding retention of special counsel (.2); research regarding special counsel issues (.2). |
| 09/09/05 | ASD | 0.50 | 160.00 | Interoffice conference with James Moon regarding retention of special counsel (.2); research regarding special counsel issues (.3). |
| 09/12/05 | ASD | 0.10 | 32.00 | Review order on retention of special counsel (.1). |

PROFESSIONAL SERVICES

\$380.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

| TIMEKEEPER | HOURS | RATE | TOTAL |
|--------------------|-------------|----------|-----------------|
| Danzeisen, Allyn S | 1.00 | \$320.00 | \$320.00 |
| Kramer, Matthew I | 0.20 | \$300.00 | \$60.00 |
| <i>TOTAL</i> | <i>1.20</i> | | <i>\$380.00</i> |

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$380.00

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

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 CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

| Timekeeper | Hours | Total |
|-------------------------------|---------------|-------------|
| <i>Lodish, Alvin D</i> | <i>13.70</i> | \$5,959.50 |
| <i>Widom, Mitchell E</i> | <i>3.80</i> | \$1,615.00 |
| <i>Fernandez, Raquel M</i> | <i>14.50</i> | \$4,930.00 |
| <i>Smith, Allen</i> | <i>86.90</i> | \$27,373.50 |
| <i>Williams, Denise R</i> | <i>0.00</i> | \$0.00 |
| <i>Mohammadi, Ana</i> | <i>0.00</i> | \$0.00 |
| <i>Danzeisen, Allyn S</i> | <i>217.90</i> | \$69,728.00 |
| <i>Baena, Scott L</i> | <i>39.00</i> | \$22,425.00 |
| <i>Flores, Luisa M</i> | <i>32.90</i> | \$4,935.00 |
| <i>Hayes, Jean M</i> | <i>0.00</i> | \$0.00 |
| <i>Sakalo, Jay M</i> | <i>109.80</i> | \$32,940.00 |
| <i>Ortiz, Alicia C</i> | <i>0.00</i> | \$0.00 |
| <i>Ramphal, Roscina A</i> | <i>0.00</i> | \$0.00 |
| <i>Coglianesse, Matthew P</i> | <i>62.20</i> | \$24,880.00 |
| <i>Barnett, Eleanor</i> | <i>13.40</i> | \$3,484.00 |
| <i>Delancy, Adrian C</i> | <i>107.80</i> | \$35,035.00 |
| <i>Woodard, TerRance Q</i> | <i>52.80</i> | \$13,200.00 |

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

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| | | |
|-----------------------|--------|-------------|
| Moon, James C | 132.60 | \$34,476.00 |
| Snyder, Jeffrey I | 45.10 | \$9,020.00 |
| Rosenkoff, Matthew | 22.50 | \$4,500.00 |
| Durrant, Damian A | 1.70 | \$255.00 |
| Morera, Arianna | 72.95 | \$9,483.50 |
| Kramer, Matthew I | 59.90 | \$17,970.00 |
| O'Connell, Jennifer L | 31.10 | \$7,308.50 |
| Urena, Annette | 59.90 | \$14,376.00 |
| Roman, Wanda | 122.90 | \$18,435.00 |
| Gershowitz, Gabriel | 60.10 | \$7,813.00 |

TOTAL PROFESSIONAL FEES THIS PERIOD

\$370,142.00

CLIENT SUMMARY OF COSTS ADVANCED

| | |
|--|--------------|
| Overtime Air Conditioning & Services | \$0.00 |
| Airfare | \$1,115.90 |
| Photocopies | \$380.55 |
| Photocopies - Outside Service | \$860.55 |
| Fares, Mileage, Parking | \$307.07 |
| Telecopies | \$32.00 |
| Long Distance Telephone | \$537.68 |
| Long Distance Telephone-Outside Services | \$591.70 |
| Lodging | \$281.48 |
| Meals | \$6.01 |
| Miscellaneous Costs | \$627,972.92 |
| Postage | \$496.60 |
| Publication | \$45.00 |
| Travel Expenses | \$33.20 |
| Westlaw-Online Legal Research | \$3,594.37 |

TOTAL COSTS ADVANCED THIS PERIOD

\$636,255.03

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

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TOTAL AMOUNT DUE THIS PERIOD

\$1,006,397.03

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

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CLIENT SUMMARY

| | TIME | COSTS ADVANCED | CREDIT/TRUST APPLIED | TOTAL |
|--|---------------------|---------------------|-------------------------|-----------------------|
| BALANCE AS OF- 09/30/05 | | | | |
| WR Grace-Official Committee of Prope | | | | |
| 01- Case Administration/15537 | \$3,593.00 | \$636,255.03 | \$0.00 | \$639,848.03 |
| 02 - Debtors' Business Operations/15538 | \$90.00 | \$0.00 | \$0.00 | \$90.00 |
| 03 - Creditors Committee/15539 | \$5,228.00 | \$0.00 | \$0.00 | \$5,228.00 |
| 04 - Retention of Professionals/15540 | \$12,218.00 | \$0.00 | \$0.00 | \$12,218.00 |
| 07 - Applicant's Fee Application/15543 | \$690.00 | \$0.00 | \$0.00 | \$690.00 |
| 08 - Hearings/15544 | \$5,137.00 | \$0.00 | \$0.00 | \$5,137.00 |
| 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)/15545 | \$339,671.00 | \$0.00 | \$0.00 | \$339,671.00 |
| 10 - Travel/15546 | \$2,160.00 | \$0.00 | \$0.00 | \$2,160.00 |
| 27 - Litigation Consulting/15563 | \$780.00 | \$0.00 | \$0.00 | \$780.00 |
| 30 - Fee Application of Others/17781 | \$195.00 | \$0.00 | \$0.00 | \$195.00 |
| 31 - Retention of Others/17782 | \$380.00 | \$0.00 | \$0.00 | \$380.00 |
| <i>Client Total</i> | <i>\$370,142.00</i> | <i>\$636,255.03</i> | <i>\$0.00</i> | <i>\$1,006,397.03</i> |